



RUC.: 0190360636001

FACTURA

No.: 001-003-000036601

NUMERO DE AUTORIZACIÓN

0902202401019036063600120010030000366016352864113

FECHA Y HORA DE AUTORIZACION

2024-02-09 12:13:48

AMBIENTE: PRODUCCION

C L A V E D E A C C E S O



0902202401019036063600120010030000366016352864113

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

Dir. Matriz: JUAN IÑIGUEZ NO. 2-34 Y GONZALO CORDERO

Dir. Sucursal: : JUAN IÑIGUEZ NUMERO: 2-34

Teléfono: 072814911

OBLIGADO A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro 000287

Razon Social: SOLCA

RUC/CI: 0190313263001

Fecha Emisión: 09/02/2024

Guía de Remisión:

Dirección AV DEL PARAISO Y AGUSTIN LANDIVARCUENCA, AZUAY,074096568

Teléfono: 074096568

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 3183688122 | ALBUMINA BCG 300T C311 (74416001.31.10.2024) | AD-0608-03-04 | 3.00 | 72.00 | 0.00 | 216.00 |
| 3333752190 | ALP IFCC 200T COBAS C311 (75292101.30.06.2024) | AD-138-09-10 | 5.00 | 62.00 | 0.00 | 310.00 |
| 20764957322 | ALTL 500T COBAS C311 (76928001.31.03.2025) | AD-138-09-10 | 3.00 | 145.00 | 0.00 | 435.00 |
| 3183742122 | AMILASA 300T COBAS C311 (76573701.30.11.2024) | AD-0608-03-04 | 2.00 | 199.00 | 0.00 | 398.00 |
| 20764949322 | ASTL 500T COBAS C311 (76023301.31.01.2025) | AD-138-09-10 | 3.00 | 145.00 | 0.00 | 435.00 |
| 5795397190 | BIL-T DPD 250T COBAS C311 (71024901.30.11.2024) | AD-583-06-13 | 2.00 | 85.00 | 0.00 | 170.00 |
| 5589061190 | BIL-D GEN. 350 T. COBAS C311 (75538601.31.01.2025) | AD-515-03-13 | 2.00 | 145.00 | 0.00 | 290.00 |
| 5061482190 | CA CALCIO 300T GEN2 C311 ROCHE (76576301.28.02.2025) | AD-515-03-13 | 4.00 | 108.00 | 0.00 | 432.00 |
| 4810716190 | CREAJ. GEN 700T COBAS C311 (76477901.31.08.2025) | AD-0608-03-04 | 3.00 | 136.00 | 0.00 | 408.00 |
| 3002721122 | GGT 400T COBAS C311 (76573201.31.08.2024) | AD-138-09-10 | 2.00 | 192.00 | 0.00 | 384.00 |
| 4404483190 | GLUC HK 800T COBAS C311 (75437401.31.01.2025) | AD-0608-03-04 | 2.00 | 178.00 | 0.00 | 356.00 |
| 3004732122 | LDH IFCC 300T COBAS C311 (75292901.30.09.2024) | AD-0608-03-04 | 6.00 | 114.00 | 0.00 | 684.00 |
| 3029590322 | LIPASA 200T C311 (76717701.31.12.2024) | AD-0608-03-04 | 2.00 | 190.00 | 0.00 | 380.00 |
| 6481647190 | MAGNESIO GEN.2. 250T. COBAS C311 (76573101.31.08.2025) | AD-515-03-13 | 6.00 | 165.00 | 0.00 | 990.00 |
| 3183793122 | PHOSFORO 250T COBAS C311 (75436701.31.12.2024) | AD-138-09-10 | 1.00 | 68.00 | 0.00 | 68.00 |
| 3183734190 | TP 300T COBAS C311 (75011801.31.12.2024) | AD-0608-03-04 | 1.00 | 57.00 | 0.00 | 57.00 |
| 20767107322 | TRIGL 250T COBAS C311 (75656401.31.10.2024) | 13856-DME-1222 | 3.00 | 83.00 | 0.00 | 249.00 |
| 3183807190 | ACIDO URICO 400T C311 (75303401.30.09.2024) | AD-0608-03-04 | 5.00 | 89.00 | 0.00 | 445.00 |
| 3507432190 | IGG GEN2 150TEST COBAS C311 (73829701.31.05.2025) | AD-145-11-10 | 1.00 | 360.00 | 0.00 | 360.00 |
| 3507190190 | IGM GEN.2 150 TEST COBAS C311 (73832801.31.05.2025) | AD-145-11-10 | 1.00 | 360.00 | 0.00 | 360.00 |
| 4460715190 | UREA. 500T COBAS C311 (76574301.31.08.2024) | AD-0608-03-04 | 8.00 | 120.00 | 0.00 | 960.00 |
| 7876033190 | PCR4 X 250T COBAS C311 (74064701.31.07.2024) | 10150-DME-0920 | 2.00 | 643.00 | 0.00 | 1,286.00 |

| Cod. Principal | Descripción | Registro Sanitario | Cant. | Precio Unitario | Descuento | Precio Total |
|----------------|--|--------------------|-------|-----------------|-----------|--------------|
| 5336163190 | HBA1C TQ GEN.3. 150 TEST C311 (76318801.31.05.2025) | AD-182-02-11 | 2.00 | 731.00 | 0.00 | 1,462.00 |
| 4708725190 | SAMPLE CLEANER 1 X 59 ML COBAS C311 (73402801.31.03.2025) | AD-0608-03-04 | 1.00 | 4.00 | 0.00 | 4.00 |
| 4489241190 | NAOH-D CASETE COBAS C311 (76576701.30.06.2025) | AD-182-02-11 | 6.00 | 9.00 | 0.00 | 54.00 |
| 4880285190 | NAOH-D/BASIC WASH X 1.8L C311 (90076855.31.08.2025) | 1011-RBE-1116 | 3.00 | 65.00 | 0.00 | 195.00 |
| 4489225190 | SMS COBAS C311 (76578201.30.09.2025) | AD-182-02-11 | 15.00 | 7.00 | 0.00 | 105.00 |
| 5422485190 | ECOTERAGENT COBAS C311 (76422001.30.11.2024) | AD-515-03-13 | 5.00 | 40.00 | 0.00 | 200.00 |
| 6510167001 | CELLPACK DCL 20L XN (P3260.21.02.2025) | AD-565-06-13 | 15.00 | 121.00 | 0.00 | 1,815.00 |
| 7837984001 | LYSERCELL WDF WDF210A XN (P3013.26.09.2024) | 657-RBE-1015 | 2.00 | 168.00 | 0.00 | 336.00 |
| 6510256001 | FLUOROCELL WDF X 42ML XN (A3093.12.10.2024) | AD 546 04 13 | 2.00 | 1,072.00 | 0.00 | 2,144.00 |
| 6510256001 | FLUOROCELL WDF X 42ML XN (A3093.12.10.2024) | AD 546 04 13 | 3.00 | 1,072.00 | 0.00 | 3,216.00 |
| 3015050122 | TRSF GEN2 100T COBAS C311 (73270901.31.05.2025) | AD-145-11-10 | 1.00 | 242.00 | 0.00 | 242.00 |
| 3507343190 | IGA GEN2 150 TEST COBAS C311 (71667301.28.02.2025) | AD-145-11-10 | 1.00 | 360.00 | 0.00 | 360.00 |
| 5947626190 | PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (60836806.31.05.2025) | 13760-DME-1122 | 2.00 | 113.00 | 0.00 | 226.00 |
| 5947774190 | PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (59544106.30.06.2025) | 13760-DME-1122 | 2.00 | 113.00 | 0.00 | 226.00 |
| 3111555180 | CLEANING SOLUTION 125 ML (21424170.30.09.2025) | 817-RBE-0216 | 1.00 | 46.00 | 0.00 | 46.00 |
| 3112888180 | ISETROL ELECTROLYTE CONTROL (3236.30.06.2025) | 5988-DME-1218 | 1.00 | 161.00 | 0.00 | 161.00 |
| 3110362180 | SODIUM ELECTRODE CONDITIONER 125 ML (21425001.31.05.2025) | 732-RBE-1215 | 1.00 | 71.00 | 0.00 | 71.00 |
| 4880994190 | CELL CLEANING C SPECIAL COBAS C311 (74897101.31.05.2025) | AD-182-02-11 | 1.00 | 192.00 | 0.00 | 192.00 |
| F-6574-1 | AGUA BIDESTILADA X 10 ML AMPOLLA IV SA (755F1020-30.06.2025) | 24.997-03-03 | 20.00 | 0.61 | 0.00 | 12.20 |

Información Adicional

Email: jeguinanzaca@institutodelcancer.med.ec

Dirección Envío: SOLCA DIR: AV DEL PARAISO Y AGUSTIN LANDIVAR CUENCA, AZUAY

| Forma Pago | Valor | Plazo | Tiempo |
|--|-----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 23,229.02 | 0 | 0 |

| | |
|---------------------------|------------------|
| SUBTOTAL SIN DESCUENTOS | 20,740.20 |
| VALOR DESCUENTOS | 0.00 |
| VALOR DESCUENTO ADICIO. | 0.00 |
| SUBTOTAL 12% | 20,740.20 |
| SUBTOTAL 0% | 0.00 |
| SUBTOTAL No objeto de IVA | 0.00 |
| SUBTOTAL SIN IMPUESTOS | 20,740.20 |
| ICE | 0.00 |
| IVA 12% | 2,488.82 |
| VALOR TOTAL | 23,229.02 |

Favor cancelar con cheque y/o depositar
EN LA CTA CTE No 3456761904 DEL BANCO DEL PICHINCHA
A NOMBRE DE: REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CÍA LTDA
NOTIFICAR: eliza.naula@araneda.com.ec Whatsapp: 0984 736 699