



RUC.: 0190360636001

FACTURA

No.: 001-003-000036691

NUMERO DE AUTORIZACIÓN

1602202401019036063600120010030000366912864390811

FECHA Y HORA DE AUTORIZACION

2024-02-16 17:28:22

AMBIENTE: PRODUCCION

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



1602202401019036063600120010030000366912864390811

REPRESENTACIONES PEDRO ARANEDA FERRER E HIJOS CIA. LTDA.

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

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

Teléfono: 072814911

OBLIGADO A LLEVAR CONTABILIDAD: SI

Contribuyente Especial Nro 000287

Razon Social: SOLCA

RUC/CI: 0190313263001

Fecha Emisión: 16/02/2024

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
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
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
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

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
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
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	22,086.62	0	0

SUBTOTAL SIN DESCUENTOS	19,720.20
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 12%	19,720.20
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	19,720.20
ICE	0.00
IVA 12%	2,366.42
VALOR TOTAL	22,086.62

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