



RUC.: 0190360636001

FACTURA

No.: 001-003-000037457

NUMERO DE AUTORIZACIÓN

1604202401019036063600120010030000374572225493819

FECHA Y HORA DE AUTORIZACION

2024-04-17 08:32:08

AMBIENTE: PRODUCCION

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



1604202401019036063600120010030000374572225493819

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 NUCLEO DE LOJA

RUC/CI: 1191707970001

Fecha Emisión: 16/04/2024

Guía de Remisión:

Dirección: AV. SALVADOR BUSTAMANTE CELILOJA, LOJA072614-563

Teléfono: 072614-563 ext 2037

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4404483190	GLUC HK 800T COBAS C311 (76614601.31.03.2025)	AD-0608-03-04	9.00	176.00	0.00	1,584.00
4460715190	UREA. 500T COBAS C311 (77679401.31.10.2024)	AD-0608-03-04	12.00	118.00	0.00	1,416.00
4810716190	CREAJ. GEN 700T COBAS C311 (76477901.31.08.2025)	AD-0608-03-04	9.00	104.00	0.00	936.00
20764957322	ALTL 500T COBAS C311 (76928001.31.03.2025)	AD-138-09-10	6.00	142.00	0.00	852.00
20764949322	ASTL 500T COBAS C311 (77328401.31.03.2025)	AD-138-09-10	6.00	143.00	0.00	858.00
3002721122	GGT 400T COBAS C311 (76573201.31.08.2024)	AD-138-09-10	6.00	190.00	0.00	1,140.00
3333752190	ALP IFCC 200T COBAS C311 (77197501.31.08.2024)	AD-138-09-10	8.00	60.00	0.00	480.00
3004732122	LDH IFCC 300T COBAS C311 (75292901.30.09.2024)	AD-0608-03-04	6.00	113.00	0.00	678.00
20767107322	TRIGL 250T COBAS C311 (77895901.28.02.2025)	13856-DME-1222	6.00	67.00	0.00	402.00
5589061190	BIL-D GEN. 350 T. COBAS C311 (75538601.31.01.2025)	AD-515-03-13	3.00	143.00	0.00	429.00
5795397190	BIL-T DPD 250T COBAS C311 (74301101.28.02.2025)	AD-583-06-13	6.00	66.00	0.00	396.00
5061482190	CA CALCIO 300T GEN2 C311 ROCHE (76942501.31.03.2025)	AD-515-03-13	5.00	107.00	0.00	535.00
3183742122	AMILASA 300T COBAS C311 (76573701.30.11.2024)	AD-0608-03-04	1.00	199.00	0.00	199.00
3029590322	LIPASA 200T C311 (76717701.31.12.2024)	AD-0608-03-04	1.00	133.00	0.00	133.00
5336163190	HBA1C TQ GEN.3. 150 TEST C311 (76516101.30.06.2025)	AD-182-02-11	2.00	731.00	0.00	1,462.00
4528182190	HBA1C HAEMOLYZING RGT COBAS C311 (75645301.31.01.2025)	AD-0608-03-04	1.00	26.00	0.00	26.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (74051101.30.06.2025)	3131-DME-1117	3.00	437.00	0.00	1,311.00
7876033190	PCR4 X 250T COBAS C311 (77296601.31.12.2024)	10150-DME-0920	4.00	599.00	0.00	2,396.00
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (77501601.31.12.2024)	AD-166-12-10	2.00	1,066.00	0.00	2,132.00

Representación Impresa de Documento Electrónico (RIDE)

Posee validez tributaria y podrá imprimirlo solamente en los casos que el SRI lo dispone.

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
10759350190	CALIBRADOR CFAS 12 X 3 ML (72133901.31.08.2025)	AD-0608-03-04	1.00	287.00	0.00	287.00
12172623122	CFAS LIPID F 3 X 1 ML (72219101.31.10.2024)	AD-0471-10-03	1.00	186.00	0.00	186.00
5479207190	PRECICONTROL HBA1C NORM (71835802.28.02.2025)	AD-182-02-11	1.00	611.00	0.00	611.00
3121313122	PRECINORM PROTEINS URIN (72256601.31.10.2024)	AD-232-04-11	1.00	460.00	0.00	460.00
5422485190	ECOTERGENT COBAS C311 (77776301.31.01.2025)	AD-515-03-13	8.00	31.00	0.00	248.00
4489241190	NAOH-D CASETE COBAS C311 (76576701.30.06.2025)	AD-182-02-11	9.00	9.00	0.00	81.00
8429324190	TSH ELECSYS E 200 V2 (77243401.31.08.2024)	4035-DME-0618	12.00	433.00	0.00	5,196.00
9005803190	FT3 ELECSYS G3 COBAS E 200 V2 (75320501.28.02.2025)	12184-DME-0921	6.00	432.00	0.00	2,592.00
9007741190	T4 ELECSYS COBAS E 200 V3 (74460301.31.01.2025)	11422-DME-0321	3.00	432.00	0.00	1,296.00
9043276190	FT4 G4 ELECSYS E2G 200 (76723503.31.01.2025)	13952-DME-1222	9.00	432.00	0.00	3,888.00
8906556190	TG G2 ELECSYS COBAS E 100 V2 (76927301.31.01.2025)	11422-DME-0321	6.00	469.00	0.00	2,814.00
6368590190	ANTI-TPO ELECSYS (76914601.31.01.2025)	AD-348-10-11	2.00	815.00	0.00	1,630.00
6368590190	ANTI-TPO ELECSYS (74149603.31.07.2024)	AD-348-10-11	1.00	815.00	0.00	815.00
8443459190	TSH CALSET ELECSYS V3 (75429701.28.02.2025)	5314-DME-0818	1.00	218.00	0.00	218.00
12017717122	T4 CALSET E411 ELECSYS (75597501.31.03.2025)	AD-0314-05-03	1.00	218.00	0.00	218.00
11731416190	PRECICONTROL UNIVERSAL E411 ELECSYS (68261106.31.01.2025)	806-RBE-0216	1.00	234.00	0.00	234.00
8991405190	TG CALSET G2 ELECSYS V2 (75143601.28.02.2025)	11422-DME-0321	1.00	308.00	0.00	308.00
5042666191	PC THYRO AB GEN E411 ELECSYS (74039802.30.11.2024)	AD-0749-07-04	1.00	220.00	0.00	220.00
6472931190	ANTI-TPO CALSET ELECSYS (73304603.30.11.2024)	AD-348-10-11	1.00	218.00	0.00	218.00
11731629322	CEA ELECSYS (74942505.31.01.2025)	AD-0313-05-03	3.00	329.00	0.00	987.00
11776193122	CA 199 ELECSYS (70569105.30.09.2024)	AD-0313-05-03	3.00	697.00	0.00	2,091.00
3045838122	CA 153 ELECSYS (72285403.30.09.2024)	AD-0313-05-03	3.00	708.00	0.00	2,124.00
11776223190	CA 125 G2 E411 ELECSYS (71616303.30.09.2024)	408-RBE-0315	3.00	689.00	0.00	2,067.00
8791686190	PSA TOTAL E411 ELECSYS V3 (76303401.30.04.2025)	10304-DME-1020	12.00	458.00	0.00	5,496.00
3737551190	FERRITINA X 100 E411 ELECSYS (73671103.30.11.2024)	AD-248-1-05-11	2.00	434.00	0.00	868.00
3271749190	HCG + BETA E411 ELECSYS (74457503.31.01.2025)	AD-0314-05-03	2.00	419.00	0.00	838.00
9015060190	AFP ELECSYS COBAS E 100 V2 (67396102.30.06.2024)	13952-DME-1222	1.00	330.00	0.00	330.00
11776452122	PRECICONTROL MARCADORES TUMORALES ELECSYS (70582705.28.02.2025)	AD-0313-05-03	1.00	426.00	0.00	426.00
11731645322	CEA CALSET E411 ELECSYS (77911701.30.06.2025)	AD-0313-05-03	1.00	174.00	0.00	174.00
11776215122	CA 19-9 CALSET ROCHE (72926201.30.09.2025)	AD-0313-05-03	1.00	218.00	0.00	218.00
3045846122	CA 15-3 CALSET ELECSYS (74189302.31.12.2024)	AD-0313-05-03	1.00	218.00	0.00	218.00
7030207190	CA 125 G2 CALSET E411 ELECSYS (76039601.31.12.2024)	408-RBE-0315	1.00	218.00	0.00	218.00
3302652190	HCG BETA CALSET ELECSYS (73066403.31.10.2024)	AD-0314-05-03	1.00	180.00	0.00	180.00
9227261190	AFP G2 CALSET ELECSYS V3 (63123302.31.08.2024)	13860-DME-1222	1.00	218.00	0.00	218.00
8838534190	CALSET PSA TOTAL E411 ELECSYS V3 (73785501.31.10.2025)	10112-DME-0920	1.00	231.00	0.00	231.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
8851964190	FREE PSA CALSET V3 E411 ELECSYS (75986101.28.02.2025)	10112-DME-0920	1.00	218.00	0.00	218.00
3737586190	FERRITINA CALSET ROCHE ELECSYS (75101402.31.01.2026)	AD-248-1-05-11	1.00	218.00	0.00	218.00
7212771190	VITAMIN B12 G2 E411 ELECSYS (76500603.30.04.2025)	11624-DME-0421	2.00	526.00	0.00	1,052.00
6656021190	ESTRADIOL G3 E411 ELECSYS (76718301.31.01.2025)	AD-0314-05-03	1.00	370.00	0.00	370.00
8946353190	TESTOSTERONE G2 (74053003.30.11.2024)	12188-DME-0921	1.00	383.00	0.00	383.00
4827031190	IGE ELECSYS (76290501.31.07.2025)	AD-248-1-05-11	1.00	352.00	0.00	352.00
8924163190	HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (72465803.31.07.2024)	5477-DME-0918	1.00	663.00	0.00	663.00
7092547190	PROGESTERONA CALSET E411 ELECSYS (73300102.31.10.2024)	747-RBE-0116	1.00	218.00	0.00	218.00
6924107190	PRECICONTROL HIV G2 ELECSYS ROCHE (72926402.30.09.2024)	5477-DME-0918	1.00	436.00	0.00	436.00
5618860190	PRECICONTROL VARIA E411 ELECSYS (75200105.31.08.2025)	AD-348-10-11	1.00	100.00	0.00	100.00
11706802001	ASSAY CUP ELECSYS 2010 (23009916.31.12.2027)	NA	5.00	238.00	0.00	1,190.00
11706799001	ASSAY TIP PUNTAS P/ PIPETA ELECSYS 2010 (23076515.31.08.2028)	NA	5.00	251.00	0.00	1,255.00
11662970122	CLEANCELL ELECSYS (76499501.31.08.2025)	13827-DME-1222	2.00	156.00	0.00	312.00
11662988122	PROCELL ELECSYS (74516301.31.05.2025)	13827-DME-1222	2.00	156.00	0.00	312.00
11930346122	SYS WASH ELECSYS (76939401.31.03.2025)	AD-248-1-05-11	2.00	74.00	0.00	148.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA (75547901.31.07.2025)	AD-0471-10-03	1.00	39.00	0.00	39.00
11298500316	ISE CLEANING SOLUTION 100ML QUIMICA	AD-0471-10-03	1.00	39.00	0.00	39.00
6510167001	CELLPACK DCL 20L XN (P3330.24.04.2025)	AD-565-06-13	4.00	133.00	0.00	532.00
7837984001	LYSERCELL WDF WDF210A XN (P3015.17.10.2024)	657-RBE-1015	1.00	185.00	0.00	185.00
9426752001	CELLPACK DFL X 1 L (P3009.19.11.2024)	AD-546-04-13	2.00	34.00	0.00	68.00
3112349180	SNAPPAK 9180 9181 (734431.31.10.2025)	3592-DME-0218	10.00	424.00	0.00	4,240.00
3112292018	PAPER 91XX ELECTROLYTE ROLL 5 (32860.27.07.2030)	NA	10.00	30.00	0.00	300.00

Información Adicional

Email: compras@solcaloja.med.ec

Dirección Envío: SOLCA NUCLEO DE LOJA DIR: AV. SALVADOR BUSTAMANTE CELI LOJA, LOJA

SUBTOTAL SIN DESCUENTOS	68,199.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	68,199.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	68,199.00
ICE	0.00
IVA 15%	10,229.85
VALOR TOTAL	78,428.85

Forma Pago	Valor	Plazo	Tiempo
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	78,428.85	0 0	

**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**