



RUC.: 0190360636001

FACTURA

No.: 001-003-000038237

NUMERO DE AUTORIZACIÓN

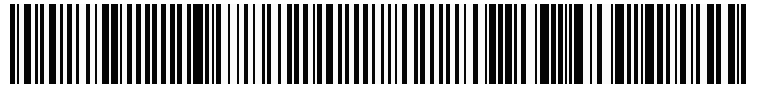
1206202401019036063600120010030000382372919272913

FECHA Y HORA DE AUTORIZACION

2024-06-13T17:46:38-05:00

AMBIENTE: PRODUCCION

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



1206202401019036063600120010030000382372919272913

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: 12/06/2024

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 (77896201.30.04.2025)	AD-0608-03-04	5.00	176.00	0.00	880.00
4460715190	UREA. 500T COBAS C311 (78557601.30.11.2024)	AD-0608-03-04	10.00	118.00	0.00	1,180.00
4810716190	CREAJ. GEN 700T COBAS C311 (77228201.30.09.2025)	AD-0608-03-04	10.00	104.00	0.00	1,040.00
3183807190	ACIDO URICO 400T C311 (77328901.31.01.2025)	AD-0608-03-04	15.00	89.00	0.00	1,335.00
20764957322	ALTL 500T COBAS C311 (77679101.31.03.2025)	AD-138-09-10	25.00	142.00	0.00	3,550.00
20764949322	ASTL 500T COBAS C311 (77328401.31.03.2025)	AD-138-09-10	25.00	143.00	0.00	3,575.00
3002721122	GGT 400T COBAS C311 (79000401.31.12.2024)	AD-138-09-10	16.00	190.00	0.00	3,040.00
3333752190	ALP IFCC 200T COBAS C311 (77197501.31.08.2024)	AD-138-09-10	20.00	60.00	0.00	1,200.00
3004732122	LDH IFCC 300T COBAS C311 (77309801.31.01.2025)	AD-0608-03-04	15.00	113.00	0.00	1,695.00
3039773190	CHOLESTEROL 400T C311 (78336101.30.11.2024)	AD-138-09-10	3.00	87.00	0.00	261.00
20767107322	TRIGL 250T COBAS C311 (77895901.28.02.2025)	13856-DME-1222	5.00	67.00	0.00	335.00
3183734190	TP 300T COBAS C311 (77191501.31.03.2025)	AD-0608-03-04	10.00	54.00	0.00	540.00
3183688122	ALBUMINA BCG 300T C311 (77576901.31.03.2025)	AD-0608-03-04	7.00	72.00	0.00	504.00
5589061190	BIL-D GEN. 350 T. COBAS C311 (77213801.31.03.2025)	AD-515-03-13	5.00	143.00	0.00	715.00
5795397190	BIL-T DPD 250T COBAS C311 (75274901.30.04.2025)	AD-583-06-13	8.00	66.00	0.00	528.00
8047430190	MICROGLOBULIN B2 TQ 140 TEST COBAS C311 (74307401.31.07.2025)	7611-DME-1019	2.00	817.00	0.00	1,634.00
4469658190	ALB-T TQ GEN2 100T C311 (75811701.31.07.2025)	AD-138-09-10	2.00	287.00	0.00	574.00
5336163190	HBA1C TQ GEN.3. 150 TEST C311 (76518401.31.07.2025)	AD-182-02-11	5.00	731.00	0.00	3,655.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (75660301.30.09.2025)	3131-DME-1117	5.00	437.00	0.00	2,185.00

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
7005717190	LDLC GEN 3 200T COBAS C311 (76381801.31.10.2025)	628-RBE-0815	5.00	307.00	0.00	1,535.00
8429324190	TSH ELECSYS E 200 V2 (78217801.31.10.2024)	4035-DME-0618	2.00	433.00	0.00	866.00
9043276190	FT4 G4 ELECSYS E2G 200 (76723503.31.01.2025)	13952-DME-1222	10.00	432.00	0.00	4,320.00
9004998190	ANTI-TG ELECSYS COBAS E 100 V5 E411 (76843702.28.02.2025)	13949-DME-1222	10.00	1,079.00	0.00	10,790.00
11731629322	CEA ELECSYS (74942505.31.01.2025)	AD-0313-05-03	3.00	329.00	0.00	987.00
11776193122	CA 199 ELECSYS (75901401.30.06.2025)	AD-0313-05-03	1.00	697.00	0.00	697.00
3045838122	CA 153 ELECSYS (72285403.30.09.2024)	AD-0313-05-03	2.00	708.00	0.00	1,416.00
8791686190	PSA TOTAL E411 ELECSYS V3 (76303403.30.04.2025)	10304-DME-1020	30.00	458.00	0.00	13,740.00
5422485190	ECOTERGENT COBAS C311 (77776301.31.01.2025)	AD-515-03-13	10.00	31.00	0.00	310.00
4489241190	NAOH-D CASETE COBAS C311 (77406501.30.09.2025)	AD-182-02-11	5.00	9.00	0.00	45.00
4880285190	NAOH-D/BASIC WASH X 1.8L C311 (90024482.31.01.2026)	1011-RBE-1116	6.00	64.00	0.00	384.00
4880307190	ACID WASH SOLUTION 1X1.8 C311 (77302401.31.10.2025)	AD-0471-10-03	3.00	71.00	0.00	213.00
12017547122	INSULIN ELECSYS RP (77899901.30.09.2025)	AD-0314-05-03	5.00	450.00	0.00	2,250.00
3203093190	PROLACTINA ELECSYS (76506301.30.06.2025)	AD-0314-05-03	3.00	366.00	0.00	1,098.00
8924163190	HIV COMBI PT ELECSYS COBAS E 100 V2 E411 (75580903.31.07.2025)	5477-DME-0918	2.00	663.00	0.00	1,326.00
9318712190	PCT BRAHMS ELECSYS COBAS E 100 V2.1 E411 (75591604.31.01.2025)	12409-DME-1121	2.00	2,208.00	0.00	4,416.00
11930346122	SYS WASH ELECSYS (77507201.30.04.2025)	AD-248-1-05-11	3.00	74.00	0.00	222.00
11662970122	CLEANCELL ELECSYS (76499901.31.08.2025)	13827-DME-1222	6.00	156.00	0.00	936.00
11662988122	PROCELL ELECSYS (75658501.31.07.2025)	13827-DME-1222	3.00	156.00	0.00	468.00
6510167001	CELLPACK DCL 20L XN (P3379.03.06.2025)	AD-565-06-13	8.00	133.00	0.00	1,064.00
7837984001	LYSERCELL WDF WDF210A XN (P3018.19.12.2024)	657-RBE-1015	1.00	185.00	0.00	185.00
3112349180	SNAPPAK 9180 9181 (735051.14.12.2025)	3592-DME-0218	3.00	424.00	0.00	1,272.00
10759350190	CALIBRADOR CFAS 12 X 3 ML (72134201.31.08.2025)	AD-0608-03-04	1.00	287.00	0.00	287.00
4528417190	CFAS HBA1C 3X2 ML (70181401.30.04.2025)	AD-0608-03-04	1.00	446.00	0.00	446.00
9038078190	VITAMIN D TOTAL G3 ELECSYS COBAS E 100 (78688701.31.01.2025)	12428-DME-1121	2.00	881.00	0.00	1,762.00
8362785190	CONTROL-SET B2-MICROGLOBULIN C311 (78838101.30.11.2025)	7611-DME-1019	1.00	244.00	0.00	244.00
5479207190	PRECICONTROL HBA1C NORM (73801702.30.06.2025)	AD-182-02-11	1.00	611.00	0.00	611.00
12172828322	PRECISSET FR 5X1 ML ROCHE (79804301.30.04.2025)	AD-0471-10-03	1.00	197.00	0.00	197.00
12172623122	CFAS LIPID F 3 X 1 ML (72219503.31.01.2025)	AD-0471-10-03	1.00	186.00	0.00	186.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	compras@solcaloja.med.ec					
Dirección Envío:	SOLCA NUCLEO DE LOJA DIR: AV. SALVADOR BUSTAMANTE CELI LOJA, LOJA					
Forma Pago	Valor	Plazo	Tiempo			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	92,803.85	0	0			
SUBTOTAL SIN DESCUENTOS						80,699.00
VALOR DESCUENTOS						0.00
VALOR DESCUENTO ADICIO.						0.00
SUBTOTAL 15%						80,699.00
SUBTOTAL 0%						0.00
SUBTOTAL No objeto de IVA						0.00
SUBTOTAL SIN IMPUESTOS						80,699.00
ICE						0.00
IVA 15%						12,104.85
VALOR TOTAL						92,803.85

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