



RUC.: 0190360636001

FACTURA

No.: 001-003-000041134

NUMERO DE AUTORIZACIÓN

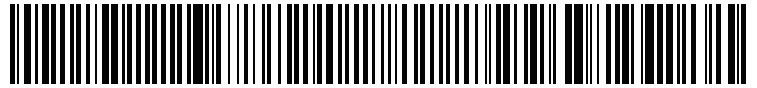
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FECHA Y HORA DE AUTORIZACION

2025-01-17T08:21:23-05:00

AMBIENTE: PRODUCCION

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



1601202501019036063600120010030000411344766004519

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 NUCLEO DE LOJA

RUC/CI: 1191707970001

Fecha Emisión: 16/01/2025

Guía de Remisión:

Dirección AV. SALVADOR BUSTAMANTE CELI LOJA, LOJA

Teléfono: 072614-563ext2037

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
4404483190	GLUC HK 800T COBAS C311 (82119701.30.11.2025)	AD-0608-03-04	9.00	176.00	0.00	1,584.00
4460715190	UREA. 500T COBAS C311 (83656401.31.07.2025)	AD-0608-03-04	9.00	118.00	0.00	1,062.00
4810716190	CREAJ. GEN 700T COBAS C311 (78847601.31.12.2025)	AD-0608-03-04	6.00	104.00	0.00	624.00
3183807190	ACIDO URICO 400T C311 (83214801.30.09.2025)	AD-0608-03-04	18.00	89.00	0.00	1,602.00
3004732122	LDH IFCC 300T COBAS C311 (81208701.30.06.2025)	AD-0608-03-04	16.00	113.00	0.00	1,808.00
3039773190	CHOLESTEROL 400T C311 (83648901.31.07.2025)	AD-138-09-10	8.00	87.00	0.00	696.00
20767107322	TRIGL 250T COBAS C311 (82371001.31.08.2025)	13856-DME-1222	11.00	67.00	0.00	737.00
7528566190	HDL-C GEN 4. 350 TEST COBAS C311 (77710301.31.12.2025)	3131-DME-1117	6.00	437.00	0.00	2,622.00
7005717190	LDLC GEN 3 200T COBAS C311 (78569201.31.01.2026)	628-RBE-0815	5.00	307.00	0.00	1,535.00
5795397190	BIL-T DPD 250T COBAS C311 (79782801.30.11.2025)	AD-583-06-13	6.00	66.00	0.00	396.00
5589061190	BIL-D GEN. 350 T. COBAS C311 (80477201.31.08.2025)	AD-515-03-13	7.00	143.00	0.00	1,001.00
5061482190	CA CALCIO 300T GEN2 C311 ROCHE (82133401.30.11.2025)	AD-515-03-13	8.00	107.00	0.00	856.00
5336163190	HBA1C TQ GEN.3. 150 TEST C311 (80515001.31.03.2026)	AD-182-02-11	6.00	731.00	0.00	4,386.00
7876033190	PCR4 X 250T COBAS C311 (81372401.31.08.2025)	10150-DME-0920	6.00	599.00	0.00	3,594.00
20764574322	FRII 100T COBAS C311 (78268201.28.02.2026)	AD-216-04-11	2.00	225.00	0.00	450.00
4912551190	D-DIMER GEN 2 100 TEST COBAS C311 (83174501.31.08.2025)	AD-166-12-10	1.00	1,066.00	0.00	1,066.00
8047430190	MICROGLOBULIN B2 TQ 140 TEST COBAS C311 (79506601.31.03.2026)	7611-DME-1019	6.00	817.00	0.00	4,902.00
3183696122	IRON GEN2 200T COBAS C311 (81519701.31.07.2025)	AD-0608-03-04	2.00	77.00	0.00	154.00
4469658190	ALB-T TQ GEN2 100T C311 (81773401.31.05.2026)	AD-138-09-10	2.00	287.00	0.00	574.00
5422485190	ECOTERAGENT COBAS C311 (81768801.31.07.2025)	AD-515-03-13	8.00	31.00	0.00	248.00
4489241190	NAOH-D CASETE COBAS C311 (81595201.30.04.2026)	AD-182-02-11	12.00	9.00	0.00	108.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
8047545190	CALIBRATOR B2-MICROGLOBULIN C311 (76057201.31.07.2025)	7687-DME-11 19	1.00	25.00	0.00	25.00
5947626190	PRECICONTROL CLIN CHEM MULTI 1 4X5 ML (75466201.31.08.2026)	13760-DME-1 122	1.00	113.00	0.00	113.00
5947774190	PRECICONTROL CLIN CHEM MULTI 2 4X5 ML (70499801.31.07.2026)	13760-DME-1 122	1.00	113.00	0.00	113.00
5050936190	D-DIMER GEN 2 CONTROL I/II C311 (81268901.31.10.2025)	AD-166-12-10	2.00	488.00	0.00	976.00
8362785190	CONTROL-SET B2-MICROGLOBULIN C311 (83411101.31.05.2026)	7611-DME-10 19	1.00	244.00	0.00	244.00
10394246001	SAMPLE CUPS 250 PCS (23133175.31.10.2028)	NA	5.00	13.00	0.00	65.00
8906556190	TG G2 ELECSYS COBAS E 100 V2 (80470501.31.07.2025)	11422-DME-0 321	6.00	469.00	0.00	2,814.00
9004998190	ANTI-TG ELECSYS COBAS E 100 V5 E411 (81019701.30.09.2025)	13949-DME-1 222	2.00	1,079.00	0.00	2,158.00
11731629322	CEA ELECSYS (79121601.30.09.2025)	AD-0313-05-0 3	1.00	329.00	0.00	329.00
11776193122	CA 199 ELECSYS (78239103.31.10.2025)	AD-0313-05-0 3	1.00	697.00	0.00	697.00
3045838122	CA 15-3 ELECSYS (76612201.30.06.2025)	AD-0313-05-0 3	1.00	708.00	0.00	708.00
11776223190	CA 125 G2 E411 ELECSYS (82396601.28.02.2026)	408-RBE-031 5	1.00	689.00	0.00	689.00

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	44,776.40	0 0	

SUBTOTAL SIN DESCUENTOS	38,936.00
VALOR DESCUENTOS	0.00
VALOR DESCUENTO ADICIO.	0.00
SUBTOTAL 15%	38,936.00
SUBTOTAL 0%	0.00
SUBTOTAL No objeto de IVA	0.00
SUBTOTAL SIN IMPUESTOS	38,936.00
ICE	0.00
IVA 15%	5,840.40
VALOR TOTAL	44,776.40

**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**