



RUC.: 0190360636001

FACTURA

No.: 001-003-000042285

NUMERO DE AUTORIZACIÓN

0404202501019036063600120010030000422857614908116

FECHA Y HORA DE AUTORIZACION

2025-04-04T09:27:42-05:00

AMBIENTE: PRODUCCION

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



0404202501019036063600120010030000422857614908116

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: 04/04/2025

Guía de Remisión:

Dirección AV DEL PARAISO Y AGUSTIN LANDIVAR CUENCA, AZUAY

Teléfono: 074096568

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
8056692190	ALB2 750T COBAS C PACK GREEN (83204601.31.12.2025)	7297-DME-0619	3.00	217.50	0.00	652.50
8058806190	UREAL 600T COBAS C PACK GREEN (84559201.31.08.2025)	6540-DME-0319	2.00	168.00	0.00	336.00
7876033190	PCR4, 250T COBAS C311 (81372401.31.08.2025)	10150-DME-0920	1.00	720.00	0.00	720.00
8057532190	CREAJ2 2500T COBAS C PACK GREEN (84593601.31.08.2026)	6540-DME-0319	2.00	450.00	0.00	900.00
6481647190	MAGNESIO GEN.2. 250T.COBAS C311 (82384601.30.06.2026)	AD-515-03-13	1.00	197.50	0.00	197.50
8104697190	ALTP2, 800T, COBAS C PACK GREEN (85054901.31.12.2025)	6565-DME-0319	7.00	272.00	0.00	1,904.00
8057800190	GLUC3 3300T COBAS C PACK GREEN (83647201.31.01.2026)	6779-DME-0419	1.00	858.00	0.00	858.00
8058750190	UA2 1300T COBAS C PACK GREEN (84030101.30.11.2025)	6540-DME-0319	2.00	351.00	0.00	702.00
8058652190	TP2 1050T COBAS C PACK GREEN (83881901.31.01.2026)	7202-DME-0619	1.00	231.00	0.00	231.00
8056960190	BILT3 1050T COBAS C PACK GREEN (79786201.31.01.2026)	6565-DME-0319	1.00	336.00	0.00	336.00
8056951190	BILD2 1000T COBAS C PACK GREEN (85182701.31.03.2026)	6565-DME-0319	1.00	490.00	0.00	490.00
3183793122	PHOSFORO 250T COBAS C311 (81703601.31.10.2025)	AD-138-09-10	2.00	72.50	0.00	145.00
3039773190	CHOLESTEROL 400T C311 (85288601.31.10.2025)	AD-138-09-10	1.00	104.00	0.00	104.00
8057427190	CA2 1500T COBAS C PACK GREEN (85054501.31.03.2026)	6785-DME-0419	2.00	645.00	0.00	1,290.00
3183742122	AMILASA 300T COBAS C311 (84604501.30.11.2025)	AD-0608-03-04	1.00	240.00	0.00	240.00
8057982190	LIPC 200T COBAS C PACK GREEN (84475201.30.11.2025)	6889-DME-0419	2.00	160.00	0.00	320.00
8056757190	ALP2 1100T COBAS C PACK GREEN (84444201.31.08.2025)	6565-DME-0319	3.00	396.00	0.00	1,188.00
8057958190	LDHI2 850T COBAS C PACK GREEN (83791301.31.10.2025)	6889-DME-0419	7.00	382.50	0.00	2,677.50
8058687190	TRIGL 1000T COBAS C PACK GREEN (85162701.31.01.2026)	6903-DME-0519	1.00	320.00	0.00	320.00
8057877190	HDLC4 700T COBAS C PACK GREEN (82102201.31.07.2026)	6903-DME-0519	1.00	1,050.00	0.00	1,050.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
3015050122	TRSF GEN2 100T COBAS C311 (84026601.30.09.2026)	AD-145-11-10	1.00	290.00	0.00	290.00
8047430190	MICROGLOBULIN B2 TQ 140 TEST COBAS C311 (81644601.31.07.2026)	7611-DME-1019	1.00	980.00	0.00	980.00
8056668190	A1CX3 500T COBAS C PACK GREEN (82167901.31.01.2026)	6659-DME-0319	1.00	2,925.00	0.00	2,925.00
3183696122	IRON GEN2 200T COBAS C311 (84586501.30.11.2025)	AD-0608-03-04	1.00	92.00	0.00	92.00
3507343190	IGA GEN2 150 TEST COBAS C311 (81091901.31.05.2026)	AD-145-11-10	1.00	432.00	0.00	432.00
3507190190	IGM GEN.2 150 TEST COBAS C311 (81091401.31.05.2026)	AD-145-11-10	1.00	432.00	0.00	432.00
3507432190	IGG GEN2 150TEST COBAS C311 (81090901.31.05.2026)	AD-145-11-10	1.00	432.00	0.00	432.00
6749976190	KAPPA TQ GEN2 100 TEST COBAS C311 INT C311 (81673301.28.02.2026)	18-RBE-0314	1.00	572.00	0.00	572.00
6749992190	LAMB TQ GEN2 100 TEST COBAS C311 INT (81674101.28.02.2026)	18-RBE-0314	1.00	850.00	0.00	850.00
8791732190	TOTAL PSA ELECSYS E2G 300 V2 COBAS PURE (82704401.28.02.2026)	10304-DME-1020	3.00	1,650.00	0.00	4,950.00
8828610190	FREE PSA ELECSYS E2G 300 V2 COBAS PURE (83220101.31.03.2026)	10304-DME-1020	1.00	1,704.00	0.00	1,704.00
9015060190	AFP ELECSYS COBAS E 100 V2 (82147401.30.04.2026)	13952-DME-1222	2.00	396.00	0.00	792.00
9004998190	ANTI-TG ELECSYS COBAS E 100 V5 E411 (81019702.30.09.2025)	13949-DME-1222	2.00	1,044.00	0.00	2,088.00
11776193122	CA 199 ELECSYS (78239103.31.10.2025)	AD-0313-05-03	1.00	836.00	0.00	836.00
11776223190	CA 125 G2 E411 ELECSYS (82396601.28.02.2026)	408-RBE-0315	2.00	827.00	0.00	1,654.00
3737551190	FERRITINA X 100 E411 ELECSYS (82140601.31.01.2026)	AD-248-1-05-11	1.00	521.00	0.00	521.00
6687733190	CORTISOL G2 E411 ELECSYS (82276701.31.10.2025)	581-RBE-0715	1.00	500.00	0.00	500.00
6656021190	ESTRADIOL G3 E411 ELECSYS (84459401.31.01.2026)	AD-0314-05-03	1.00	344.00	0.00	344.00
8932352190	FSH ELECSYS COBAS E 100 V2 (81386101.31.03.2026)	12188-DME-0921	1.00	400.00	0.00	400.00
6510167001	CELLPACK DCL 20L XN (P4351.18.02.2026)	AD-565-06-13	20.00	1,250.00	0.00	25,000.00
9587624190	COMBUR M TEST U411 ROCHE (80097402.30.11.2025)		2.00	20.00	0.00	40.00
10825468001	CARTRIDGE NA COBAS PURE (BKE.29.11.2025)	924-RBE-0616	1.00	5,400.00	0.00	5,400.00
10825441001	CARTRIDGE K COBAS PURE (BKG.01.12.2025)	924-RBE-0616	1.00	5,400.00	0.00	5,400.00
3246353001	CARTRIDGE CL COBAS PURE (BLN.29.09.2025)	924-RBE-0616	1.00	5,400.00	0.00	5,400.00
SM10446445	THROMBOREL S (TP) X 10 ML CA600 (572181-26.09.2026)	AD-247-05-11	24.00	130.00	0.00	3,120.00
SM10445711	ACTINA TTP X 10 ML CA600 (557694A-27.03.2026)	AD-247-05-11	1.00	260.00	0.00	260.00
SM10445711	ACTINA TTP X 10 ML CA600 (557699A-12.11.2026)	AD-247-05-11	10.00	260.00	0.00	2,600.00
SM10445720	TROMBINA FCOX1 ML FIBRINOGENO CA600 (567434-04.09.2025)	AD-247-05-11	10.00	500.00	0.00	5,000.00

Cod. Principal	Descripción	Registro Sanitario	Cant.	Precio Unitario	Descuento	Precio Total
Información Adicional						
Email:	jeguinzaca@institutodelcancer.med.ec					
Dirección Envío:	AV DEL PARAISO Y AGUSTIN LANDIVAR CUENCA, AZUAY					
Forma Pago	Valor	Plazo	Tiempo			
OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO	100,826.83	0	0			
				SUBTOTAL SIN DESCUENTOS		87,675.50
				VALOR DESCUENTOS		0.00
				VALOR DESCUENTO ADICIO.		0.00
				SUBTOTAL 15%		87,675.50
				SUBTOTAL 0%		0.00
				SUBTOTAL No objeto de IVA		0.00
				SUBTOTAL SIN IMPUESTOS		87,675.50
				ICE		0.00
				IVA 15%		13,151.33
				VALOR TOTAL		100,826.83

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