



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000046191**

**NUMERO DE AUTORIZACIÓN**

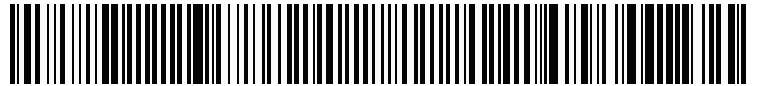
1111202501019036063600120010030000461918922065817

**FECHA Y HORA DE AUTORIZACION**

2025-11-11T15:36:31-05:00

**AMBIENTE: PRODUCCION**

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



1111202501019036063600120010030000461918922065817

**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: 11/11/2025

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 |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 8057443190     | CHOL2 2600T COBAS C PACK GREEN (88593301.31.03.2026)      | 6903-DME-0519      | 1.00  | 676.00          | 0.00      | 676.00       |
| 3737551190     | FERRITINA X 100 E411 ELECSYS (87814101.31.10.2026)        | AD-248-1-05-11     | 1.00  | 521.00          | 0.00      | 521.00       |
| 9744436190     | PTH ELECSYS E2G 100 V2 (87529701.30.09.2026)              | 16663-DME-0524     | 1.00  | 1,331.00        | 0.00      | 1,331.00     |
| 3112349180     | SNAPPAK AVL9180 (752231.27.05.2027)                       | 3592-DME-0218      | 3.00  | 900.00          | 0.00      | 2,700.00     |
| 9587624190     | COMBUR M TEST U411 ROCHE (86099401.31.08.2026)            | 15288-DME-1023     | 10.00 | 20.00           | 0.00      | 200.00       |
| 8058750190     | UA2 1300T COBAS C PACK GREEN (88783001.30.06.2026)        | 6540-DME-0319      | 1.00  | 351.00          | 0.00      | 351.00       |
| 8056692190     | ALB2 750T COBAS C PACK GREEN (88110901.31.08.2026)        | 7297-DME-0619      | 1.00  | 217.50          | 0.00      | 217.50       |
| 8056757190     | ALP2 1100T COBAS C PACK GREEN (90750401.31.05.2026)       | 6565-DME-0319      | 2.00  | 396.00          | 0.00      | 792.00       |
| 8058610190     | PHOS2 750T COBAS C PACK GREEN (88382101.31.08.2026)       | 6785-DME-0419      | 2.00  | 217.50          | 0.00      | 435.00       |
| 8057958190     | LDHI2 850T COBAS C PACK GREEN (89812001.31.07.2026)       | 6889-DME-0419      | 3.00  | 382.50          | 0.00      | 1,147.50     |
| 8057958190     | LDHI2 850T COBAS C PACK GREEN (91805601.31.10.2026)       | 6889-DME-0419      | 2.00  | 382.50          | 0.00      | 765.00       |
| 8058016190     | MAGNESIO G2 690T COBAS C PACK GREEN (89910301.31.05.2027) | 6785-DME-0419      | 3.00  | 545.10          | 0.00      | 1,635.30     |
| 8058806190     | UREAL 600T COBAS C PACK GREEN (90611601.31.05.2026)       | 6540-DME-0319      | 13.00 | 168.00          | 0.00      | 2,184.00     |
| 8058652190     | TP2 1050T COBAS C PACK GREEN (88321701.31.08.2026)        | 7202-DME-0619      | 1.00  | 231.00          | 0.00      | 231.00       |
| 3183688122     | ALBUMINA BCG 300T C311 (84124801.28.02.2026)              | AD-0608-03-04      | 1.00  | 87.00           | 0.00      | 87.00        |
| 3183742122     | AMILASA 300T COBAS C311 (86127101.31.03.2026)             | AD-0608-03-04      | 1.00  | 240.00          | 0.00      | 240.00       |
| 3333752190     | ALP IFCC 200T COBAS C311 (90756101.31.05.2026)            | AD-138-09-10       | 1.00  | 72.00           | 0.00      | 72.00        |
| 7876033190     | PCR4, 250T COBAS C311 (88304901.31.03.2026)               | 10150-DME-0920     | 1.00  | 720.00          | 0.00      | 720.00       |

| Cod. Principal                               | Descripción   | Registro Sanitario | Cant.         | Precio Unitario           | Descuento | Precio Total     |
|--|---|--------------------|---------------|---------------------------|-----------|------------------|
| <b>Información Adicional</b>                 |   |                    |               |                           |           |                  |
| <b>Email:</b>                                | jeguinzaca@institutodelcancer.med.ec,tatiana.chica@araneda.com.ec |                    |               |                           |           |                  |
| <b>Dirección Envío:</b>                      | AV DEL PARAISO Y AGUSTIN LANDIVAR CUENCA, AZUAY                   |                    |               |                           |           |                  |
| <b>Forma Pago</b>                            | <b>Valor</b>  | <b>Plazo</b>       | <b>Tiempo</b> |                           |           |                  |
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 16,451.10   | 0                  | 0             |                           |           |                  |
|  |   |                    |               | SUBTOTAL SIN DESCUENTOS   |           | 14,305.30        |
|  |   |                    |               | VALOR DESCUENTOS          |           | 0.00             |
|  |   |                    |               | VALOR DESCUENTO ADICIO.   |           | 0.00             |
|  |   |                    |               | SUBTOTAL 15%              |           | 14,305.30        |
|  |   |                    |               | SUBTOTAL 0%               |           | 0.00             |
|  |   |                    |               | SUBTOTAL No objeto de IVA |           | 0.00             |
|  |   |                    |               | SUBTOTAL SIN IMPUESTOS    |           | 14,305.30        |
|  |   |                    |               | ICE                       |           | 0.00             |
|  |   |                    |               | IVA 15%                   |           | 2,145.80         |
|  |   |                    |               | <b>VALOR TOTAL</b>        |           | <b>16,451.10</b> |

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