



RUC.: 0190360636001

**FACTURA**

**No.: 001-003-000049265**

**NUMERO DE AUTORIZACIÓN**

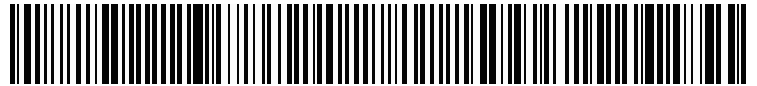
0904202601019036063600120010030000492655690216315

**FECHA Y HORA DE AUTORIZACION**

2026-04-09T18:02:29-05:00

**AMBIENTE: PRODUCCION**

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



0904202601019036063600120010030000492655690216315

**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: 09/04/2026

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 (91106301.31.12.2026)          | AD-0608-03-04      | 3.00  | 176.00          | 0.00      | 528.00       |
| 4460715190     | UREA 500T COBAS C311 (92018301.31.07.2026)             | AD-0608-03-04      | 8.00  | 118.00          | 0.00      | 944.00       |
| 4810716190     | CREAJ. GEN 700T COBAS C311 (86138101.30.11.2026)       | AD-0608-03-04      | 6.00  | 104.00          | 0.00      | 624.00       |
| 3183807190     | ACIDO URICO 400T C311 (92295601.30.11.2026)            | AD-0608-03-04      | 6.00  | 89.00           | 0.00      | 534.00       |
| 3002721122     | GGT 400T COBAS C311 (93421901.31.10.2026)              | AD-138-09-10       | 6.00  | 190.00          | 0.00      | 1,140.00     |
| 3333752190     | ALP IFCC 200T COBAS C311 (93184501.30.09.2026)         | AD-138-09-10       | 10.00 | 60.00           | 0.00      | 600.00       |
| 3004732122     | LDH IFCC 300T COBAS C311 (91953801.31.10.2026)         | AD-0608-03-04      | 6.00  | 113.00          | 0.00      | 678.00       |
| 3039773190     | CHOLESTEROL 400T C311 (93818201.31.10.2026)            | AD-138-09-10       | 4.00  | 87.00           | 0.00      | 348.00       |
| 20767107322    | TRIGL 250T COBAS C311 (91690101.31.10.2026)            | 13856-DME-1222     | 4.00  | 67.00           | 0.00      | 268.00       |
| 7528566190     | HDL-C GEN 4. 350 TEST COBAS C311 (88083501.30.04.2027) | 3131-DME-1117      | 3.00  | 437.00          | 0.00      | 1,311.00     |
| 7005717190     | LDLC GEN 3 200T COBAS C311 (90394501.31.08.2027)       | 628-RBE-0815       | 4.00  | 307.00          | 0.00      | 1,228.00     |
| 5589061190     | BIL-D GEN. 350 T. COBAS C311 (90989301.31.12.2026)     | AD-515-03-13       | 3.00  | 143.00          | 0.00      | 429.00       |
| 5795397190     | BIL-T DPD 250T COBAS C311 (90838101.30.04.2027)        | AD-583-06-13       | 3.00  | 66.00           | 0.00      | 198.00       |
| 5061482190     | CA CALCIO 300T GEN2 C311 (92646101.28.02.2027)         | AD-515-03-13       | 4.00  | 107.00          | 0.00      | 428.00       |
| 3183742122     | AMILASA 300T COBAS C311 (92062401.30.11.2026)          | AD-0608-03-04      | 1.00  | 199.00          | 0.00      | 199.00       |
| 5336163190     | HBA1C TQ GEN.3. 150 TEST C311 (92402801.31.07.2027)    | AD-182-02-11       | 4.00  | 731.00          | 0.00      | 2,924.00     |
| 3183734190     | TP 300T COBAS C311 (88168301.30.09.2026)               | AD-0608-03-04      | 2.00  | 54.00           | 0.00      | 108.00       |
| 3183688122     | ALBUMINA BCG 300T C311 (90978301.31.12.2026)           | AD-0608-03-04      | 2.00  | 72.00           | 0.00      | 144.00       |
| 7876033190     | PCR4, 250T COBAS C311 (92637501.31.12.2026)            | 10150-DME-0920     | 4.00  | 599.00          | 0.00      | 2,396.00     |
| 20764574322    | FRII 100T COBAS C311 (91743101.31.05.2027)             | AD-216-04-11       | 1.00  | 225.00          | 0.00      | 225.00       |

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 |
|----------------|---|--------------------|-------|-----------------|-----------|--------------|
| 4912551190     | D-DIMER GEN 2 100 TEST COBAS C311 (93017601.31.12.2026) | AD-166-12-10       | 1.00  | 1,066.00        | 0.00      | 1,066.00     |
| 3015050122     | TRSF GEN2 100T COBAS C311 (89973401.31.05.2027)         | AD-145-11-10       | 1.00  | 239.00          | 0.00      | 239.00       |
| 4469658190     | ALB-T TQ GEN2 100T C311 (90852101.30.06.2027)           | AD-138-09-10       | 4.00  | 287.00          | 0.00      | 1,148.00     |
| 5422485190     | ECOTERGENT COBAS C311 (90874501.30.09.2026)             | AD-515-03-13       | 1.00  | 31.00           | 0.00      | 31.00        |
| 4489241190     | NAOH-D CASETE COBAS C311 (88241701.31.03.2027)          | AD-182-02-11       | 2.00  | 9.00            | 0.00      | 18.00        |
| 4880285190     | NAOH-D/BASIC WASH X 1.8L C311 (90562801.31.05.2027)     | 1011-RBE-1116      | 4.00  | 64.00           | 0.00      | 256.00       |
| 4813707001     | HALOGEN LAMP C311 (SL-SC)                               | NA                 | 2.00  | 400.00          | 0.00      | 800.00       |
| 6481647190     | MAGNESIO GEN.2. 250T.COBAS C311 (91699201.31.07.2027)   | AD-515-03-13       | 1.00  | 165.00          | 0.00      | 165.00       |

**Información Adicional**

**Email:** compras@solcaloja.med.ec

**Dirección Envío:** AV. SALVADOR BUSTAMANTE CELI LOJA, LOJA

|                           |                  |
|---------------------------|------------------|
| SUBTOTAL SIN DESCUENTOS   | 18,977.00        |
| VALOR DESCUENTOS          | 0.00             |
| VALOR DESCUENTO ADICIO.   | 0.00             |
| SUBTOTAL 15%              | 18,977.00        |
| SUBTOTAL 0%               | 0.00             |
| SUBTOTAL No objeto de IVA | 0.00             |
| SUBTOTAL SIN IMPUESTOS    | 18,977.00        |
| ICE                       | 0.00             |
| IVA 15%                   | 2,846.55         |
| <b>VALOR TOTAL</b>        | <b>21,823.55</b> |

| Forma Pago                                   | Valor     | Plazo | Tiempo |
|--|-----------|-------|--------|
| OTROS CON UTILIZACIÓN DEL SISTEMA FINANCIERO | 21,823.55 | 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**