

CC o NIT: 900562727-1

Forma de Pago: Crédito

Cliente: CY SOLUTION DISTRIBUCIONES SAS

Medio de Pago: Consignación bancaria

Régimen: Responsable de IVA

Plazo Para Pagar: 0 Dias

Obligación: No responsable

Fecha Vencimiento: 2025-05-03

Dirección: CARRERA 10 No 18- 36 OF603 BOGOTA

Ciudad: Bogotá, D.c. - Colombia

Teléfono: 2829278

Email: pedidoscysolution@gmail.com



#	Código	Descripción	Cantidad	UM	Val. Unit	IVA/IC	Dcto	%	Val. Item
1	100003	+0.50 Claria SiHy Aspheric OG61 2032-09-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
2	100004	+0.50 Claria SiHy Aspheric Blister OG44 2032-01-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
3	100005	+0.75 Claria SiHy Aspheric OG61 2032-09-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
4	100006	+0.75 Claria SiHy Aspheric Blister OG44 2032-01-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
5	100007	+1.00 Claria SiHy Aspheric OG60 2032-08-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
6	100008	+1.00 Claria SiHy Aspheric Blister OG34 2031-08-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
7	100009	+1.25 Claria SiHy Aspheric OG60 2032-08-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
8	100010	+1.25 Claria SiHy Aspheric Blister OG60 2032-08-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
9	100011	+1.50 Claria SiHy Aspheric OG60 2032-08-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
10	100012	+1.50 Claria SiHy Aspheric Blister OG34 2031-08-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
11	100013	+1.75 Claria SiHy Aspheric OG61 2032-09-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
12	100014	+1.75 Claria SiHy Aspheric Blister OG44 2032-01-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
13	100015	+2.00 Claria SiHy Aspheric OG60 2032-08-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
14	100016	+2.00 Claria SiHy Aspheric Blister OG60 2032-08-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
15	100017	+2.25 Claria SiHy Aspheric OG44 2032-01-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
16	100018	+2.25 Claria SiHy Aspheric Blister OG34 2031-08-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
17	100023	+3.00 Claria SiHy Aspheric OG60 2032-08-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
18	100024	+3.00 Claria SiHy Aspheric Blister OG60 2032-08-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
19	100029	+3.75 Claria SiHy Aspheric OG53 2032-05-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
20	100031	+4.00 Claria SiHy Aspheric OG44 2032-01-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
21	100032	+4.00 Claria SiHy Aspheric Blister OG53 2032-05-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
22	100033	+4.25 Claria SiHy Aspheric OG60 2032-08-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
23	100034	+4.25 Claria SiHy Aspheric Blister OG43 2031-12-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
24	100035	+4.50 Claria SiHy Aspheric OG60 2032-08-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
25	100036	+4.50 Claria SiHy Aspheric Blister OG60 2032-08-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
26	100039	+5.00 Claria SiHy Aspheric OG43 2031-12-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
27	100040	+5.00 Claria SiHy Aspheric Blister OG60 2032-08-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
28	100047	+6.00 Claria SiHy Aspheric OG43 2031-12-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
29	100048	+6.00 Claria SiHy Aspheric Blister OG44 2032-01-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
30	100030	+3.75 Claria SiHy Aspheric Blister OG53 2032-05-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
31	100051	-0.50 Claria SiHy Aspheric OG34 2031-08-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00



SPTC - 2921

NIT: 901525665-1 - Responsable de IVA - Obligación: No responsable

Resolución de Facturación Electrónica No. 18764084367282

de 2024-11-29, Prefijo: SPTC, Rango 2621 Al 4000 - Vigencia Desde: 2024-11-29 Hasta: 2026-11-29

REPRESENTACION GRAFICA DE FACTURA ELECTRONICA

CL 7 D 43 A 99 OF 1102 - Medellín - Antioquia - Colombia Teléfono - -1248312180

E-mail: farroyave@spctinternational.com.co

Fecha Validación DIAN: 2025-03-03

Hora Validación DIAN: 11:08:03

Fecha Emisión: 2025-03-03

#	Código	Descripción	Cantidad	UM	Val. Unit	IVA/IC	Dcto	%	Val. Item
32	100052	-0.50 Claria SiHy Aspheric Blister OG34 2031-08-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
33	100059	-1.50 Claria SiHy Aspheric OG44 2032-01-30	2.00	Unidad	78,750.00	0.00	0.00	0.00	157,500.00
34	100059	-1.50 Claria SiHy Aspheric OG60 2032-08-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
35	100060	-1.50 Claria SiHy Aspheric Blister OG44 2032-01-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
36	100060	-1.50 Claria SiHy Aspheric Blister OG60 2032-08-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
37	100061	-1.75 Claria SiHy Aspheric OG60 2032-08-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
38	100062	-1.75 Claria SiHy Aspheric Blister OG60 2032-08-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
39	100073	-2.00 Claria SiHy Aspheric OG44 2032-01-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
40	100074	-2.00 Claria SiHy Aspheric Blister OG60 2032-08-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
41	100075	-2.25 Claria SiHy Aspheric OG60 2032-08-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
42	100076	-2.25 Claria SiHy Aspheric Blister OG53 2032-05-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
43	100077	-2.50 Claria SiHy Aspheric OG60 2032-08-30	2.00	Unidad	78,750.00	0.00	0.00	0.00	157,500.00
44	100078	-2.50 Claria SiHy Aspheric Blister OG60 2032-08-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
45	100081	-3.00 Claria SiHy Aspheric OG43 2031-12-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
46	100082	-3.00 Claria SiHy Aspheric Blister OG60 2032-08-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
47	100082	-3.00 Claria SiHy Aspheric Blister OG60 2032-08-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
48	100081	-3.00 Claria SiHy Aspheric OG43 2031-12-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
49	100085	-3.50 Claria SiHy Aspheric OG60 2032-08-30	2.00	Unidad	78,750.00	0.00	0.00	0.00	157,500.00
50	100086	-3.50 Claria SiHy Aspheric Blister OG60 2032-08-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
51	100097	-5.00 Claria SiHy Aspheric OG44 2032-01-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
52	100098	-5.00 Claria SiHy Aspheric Blister OG44 2032-01-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
53	100101	-5.50 Claria SiHy Aspheric OG44 2032-01-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
54	100102	-5.50 Claria SiHy Aspheric Blister OG44 2032-01-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
55	100105	-6.00 Claria SiHy Aspheric OG60 2032-08-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
56	100106	-6.00 Claria SiHy Aspheric Blister OG60 2032-08-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
57	100109	-7.00 Claria SiHy Aspheric OG34 2031-08-30	1.00	Unidad	78,750.00	0.00	0.00	0.00	78,750.00
58	100110	-7.00 Claria SiHy Aspheric Blister OG34 2031-08-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
59	100115	-8.50 Claria SiHy Aspheric OG44 2032-01-30	2.00	Unidad	78,750.00	0.00	0.00	0.00	157,500.00
60	100116	-8.50 Claria SiHy Aspheric Blister OG43 2031-12-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00

SPTC - 2921

Fecha Emisión: 2025-03-03

Fecha Validación DIAN: 2025-03-03
Hora Validación DIAN: 11:08:03

SPECTRUM GROUP COLOMBIA S.A.S

NIT: 901525665-1 - Responsable de IVA - Obligación: No responsable
Resolución de Facturación Electrónica No. 18764084367282
de 2024-11-29, Prefijo: SPTC, Rango 2621 Al 4000 - Vigencia Desde: 2024-11-29 Hasta: 2026-11-29
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA
CL 7 D 43 A 99 OF 1102 - Medellín - Antioquia - Colombia Teléfono - -1248312180
E-mail: farroyave@spctinternational.com.co



Impuestos				Retenciones				Totales	
Tipo	Base	Porcentaje	Valor	Tipo	Base	Porcentaje	Valor	Concepto	Valor
IVA	78,750.00	0.00%	0.00					Nro Lineas:	60
IVA	1.00	0.00%	0.00					Base:	2,677,534.00
IVA	78,750.00	0.00%	0.00					Impuestos:	0.00
IVA	1.00	0.00%	0.00					Retenciones:	0.00
IVA	78,750.00	0.00%	0.00					Descuentos En Lineas:	0.00
IVA	1.00	0.00%	0.00					Descuentos Globales:	0.00
IVA	78,750.00	0.00%	0.00					Total Factura - Descuentos:	2,677,534.00
IVA	1.00	0.00%	0.00					Total Factura:	2,677,534.00
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IVA	78,750.00								



SPTC - 2921

NIT: 901525665-1 - Responsable de IVA - Obligación: No responsable
Resolución de Facturación Electrónica No. 18764084367282

de 2024-11-29, Prefijo: SPTC, Rango 2621 Al 4000 - Vigencia Desde: 2024-11-29 Hasta: 2026-11-29

REPRESENTACION GRAFICA DE FACTURA ELECTRONICA

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E-mail: farroyave@spctinternational.com.co

Fecha Emisión: 2025-03-03

Fecha Validación DIAN: 2025-03-03
Hora Validación DIAN: 11:08:03

NOTAS:

LENTES SOLICITADOS POR SANDRA ALTUZARRA

SON: DOS MILLONES SEISCIENTOS SETENTA Y SIETE MIL QUINIENTOS TREINTA Y CUATRO PESOS CON CERO CENTAVOS M/CTE*****.