

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	100170	-3.00-0.75X10 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
2	100171	-3.00-0.75X10 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
3	100352	-2.00-1.75X10 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
4	100353	-2.00-1.75X10 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
5	101969	-1.00-0.75X170 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
6	101970	-1.00-0.75X170 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
7	102349	-6.00-2.25X170 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
8	102350	-6.00-2.25X170 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
9	102533	-2.00-0.75X180 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
10	102534	-2.00-0.75X180 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
11	102535	-2.25-0.75X180 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
12	102536	-2.25-0.75X180 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
13	102537	-2.50-0.75X180 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
14	102538	-2.50-0.75X180 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
15	102545	-3.50-0.75X180 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
16	102546	-3.50-0.75X180 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
17	102931	-1.75-2.75X180 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
18	102932	-1.75-2.75X180 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
19	107642	0.00-2.25X180 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
20	107643	0.00-2.25X180 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
21	100338	-1.50-1.75X10 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
22	100339	-1.50-1.75X10 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
23	100440	-10.50-2.25X10 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
24	100441	-10.50-2.25X10 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
25	101993	-2.75-0.75X170 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
26	101994	-2.75-0.75X170 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
27	102193	-1.75-1.75X170 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
28	102194	-1.75-1.75X170 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
29	102313	-11.50-2.25X170 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
30	102314	-11.50-2.25X170 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
31	102323	-2.75-2.25X170 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00



SPTC - 2926

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 Emisión: 2025-03-03

Fecha Validación DIAN: 2025-03-03

Hora Validación DIAN: 15:47:18

#	Código	Descripción	Cantidad	UM	Val. Unit	IVA/IC	Dcto	%	Val. Item
32	102324	-2.75-2.25X170 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
33	102537	-2.50-0.75X180 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
34	102538	-2.50-0.75X180 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
35	102539	-2.75-0.75X180 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
36	102540	-2.75-0.75X180 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
37	102543	-3.25-0.75X180 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
38	102544	-3.25-0.75X180 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
39	102613	-1.25-1.25X180 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
40	102614	-1.25-1.25X180 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
41	102615	-1.50-1.25X180 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
42	102616	-1.50-1.25X180 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
43	102649	-4.50-1.25X180 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
44	102650	-4.50-1.25X180 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
45	102739	-3.75-1.75X180 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
46	102740	-3.75-1.75X180 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
47	102811	-10.00-2.25X180 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
48	102812	-10.00-2.25X180 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
49	102829	-3.00-2.25X180 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
50	102830	-3.00-2.25X180 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
51	102859	-7.50-2.25X180 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
52	102860	-7.50-2.25X180 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
53	107630	0.00-1.25X180 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
54	107631	0.00-1.25X180 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
55	107636	0.00-1.75X180 Claria SiHy Toric OG55 2032-06-30	1.00	Unidad	101,250.00	0.00	0.00	0.00	101,250.00
56	107637	0.00-1.75X180 Claria SiHy Toric Blister OG55 2032-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00

SPTC - 2926

Fecha Emisión: 2025-03-03

Fecha Validación DIAN: 2025-03-03
Hora Validación DIAN: 15:47:18

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@sptcinternational.com.co



Impuestos				Retenciones				Totales	
Tipo	Base	Porcentaje	Valor	Tipo	Base	Porcentaje	Valor	Concepto	Valor
IVA	101,250.00	0.00%	0.00					Nro Lineas:	56
IVA	1.00	0.00%	0.00					Base:	2,835,028.00
IVA	101,250.00	0.00%	0.00					Impuestos:	0.00
IVA	1.00	0.00%	0.00					Retenciones:	0.00
IVA	101,250.00	0.00%	0.00					Descuentos En Lineas:	0.00
IVA	1.00	0.00%	0.00					Descuentos Globales:	0.00
IVA	101,250.00	0.00%	0.00					Total Factura - Descuentos:	2,835,028.00
IVA	1.00	0.00%	0.00					Total Factura:	2,835,028.00
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SPTC - 2926

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: 15:47:18

NOTAS:

SOLICITADA POR JULIANA SUESCA

SON: DOS MILLONES OCHOCIENTOS TREINTA Y CINCO MIL VEINTIOCHO PESOS CON CERO CENTAVOS M/CTE*****.