

CC o NIT: 900026591-9

Forma de Pago: Crédito

Cliente: KERACOM COMERCIALIZADORA MEDICA LTDA

Medio de Pago: Consignación bancaria

Régimen: Responsable de IVA

Plazo Para Pagar: 0 Dias

Obligación: No responsable

Fecha Vencimiento: 2025-11-01

Dirección: Cl 50# 47 28 of 309 EDF genaro gutierrez MEDELLIN

Ciudad: Bogotá, D.c. - Colombia

Teléfono: 3128719

Email: CONTABILIDAD@KERACOM.CO



#	Código	Descripción	Cantidad	UM	Val. Unit	IVA/IC	Dcto	%	Val. Item
1	104585	-1.25 Claria H Aspheric OG80 2033-05-30	12.00	Unidad	53,250.00	0.00	0.00	0.00	639,000.00
2	104586	-1.25 Claria H Aspheric Blister OG80 2033-05-30	12.00	Unidad	1.00	0.00	0.00	0.00	12.00
3	104587	-1.50 Claria H Aspheric OG81 2033-06-30	18.00	Unidad	53,250.00	0.00	0.00	0.00	958,500.00
4	104588	-1.50 Claria H Aspheric Blister OG81 2033-06-30	18.00	Unidad	1.00	0.00	0.00	0.00	18.00
5	104633	-2.25 Claria H Aspheric OG81 2033-06-30	12.00	Unidad	53,250.00	0.00	0.00	0.00	639,000.00
6	104634	-2.25 Claria H Aspheric Blister OG81 2033-06-30	12.00	Unidad	1.00	0.00	0.00	0.00	12.00
7	104637	-2.75 Claria H Aspheric OG81 2033-06-30	18.00	Unidad	53,250.00	0.00	0.00	0.00	958,500.00
8	104638	-2.75 Claria H Aspheric Blister OG81 2033-06-30	18.00	Unidad	1.00	0.00	0.00	0.00	18.00
9	104643	-3.25 Claria H Aspheric OG81 2033-06-30	18.00	Unidad	53,250.00	0.00	0.00	0.00	958,500.00
10	104644	-3.25 Claria H Aspheric Blister OG81 2033-06-30	18.00	Unidad	1.00	0.00	0.00	0.00	18.00
11	104649	-4.00 Claria H Aspheric OG80 2033-05-30	18.00	Unidad	53,250.00	0.00	0.00	0.00	958,500.00
12	104650	-4.00 Claria H Aspheric Blister OG80 2033-05-30	18.00	Unidad	1.00	0.00	0.00	0.00	18.00
13	104651	-4.25 Claria H Aspheric OG80 2033-05-30	12.00	Unidad	53,250.00	0.00	0.00	0.00	639,000.00
14	104652	-4.25 Claria H Aspheric Blister OG80 2033-05-30	12.00	Unidad	1.00	0.00	0.00	0.00	12.00
15	104655	-4.75 Claria H Aspheric OG80 2033-05-30	8.00	Unidad	53,250.00	0.00	0.00	0.00	426,000.00
16	104656	-4.75 Claria H Aspheric Blister OG80 2033-05-30	8.00	Unidad	1.00	0.00	0.00	0.00	8.00
17	104659	-5.25 Claria H Aspheric OG80 2033-05-30	4.00	Unidad	53,250.00	0.00	0.00	0.00	213,000.00
18	104660	-5.25 Claria H Aspheric Blister OG80 2033-05-30	4.00	Unidad	1.00	0.00	0.00	0.00	4.00
19	104661	-5.50 Claria H Aspheric OG80 2033-05-30	17.00	Unidad	53,250.00	0.00	0.00	0.00	905,250.00
20	104662	-5.50 Claria H Aspheric Blister OG80 2033-05-30	17.00	Unidad	1.00	0.00	0.00	0.00	17.00
21	104663	-5.75 Claria H Aspheric OG80 2033-05-30	5.00	Unidad	53,250.00	0.00	0.00	0.00	266,250.00
22	104665	-6.00 Claria H Aspheric OG80 2033-05-30	9.00	Unidad	53,250.00	0.00	0.00	0.00	479,250.00
23	104666	-6.00 Claria H Aspheric Blister OG80 2033-05-30	9.00	Unidad	1.00	0.00	0.00	0.00	9.00
24	104667	-6.50 Claria H Aspheric OG80 2033-05-30	8.00	Unidad	53,250.00	0.00	0.00	0.00	426,000.00
25	104668	-6.50 Claria H Aspheric Blister OG80 2033-05-30	8.00	Unidad	1.00	0.00	0.00	0.00	8.00
26	104669	-7.00 Claria H Aspheric OG80 2033-05-30	8.00	Unidad	53,250.00	0.00	0.00	0.00	426,000.00
27	104670	-7.00 Claria H Aspheric Blister OG80 2033-05-30	8.00	Unidad	1.00	0.00	0.00	0.00	8.00
28	104673	-8.00 Claria H Aspheric OG80 2033-05-30	6.00	Unidad	53,250.00	0.00	0.00	0.00	319,500.00
29	104674	-8.00 Claria H Aspheric Blister OG80 2033-05-30	6.00	Unidad	1.00	0.00	0.00	0.00	6.00
30	104675	-8.50 Claria H Aspheric OG80 2033-05-30	5.00	Unidad	53,250.00	0.00	0.00	0.00	266,250.00
31	104676	-8.50 Claria H Aspheric Blister OG80 2033-05-30	5.00	Unidad	1.00	0.00	0.00	0.00	5.00



SPTC - 4187

NIT: 901525665-1 - Responsable de IVA - Obligación: No responsable
Resolución de Facturación Electrónica No. 18764098149111

de 2025-09-04, Prefijo: SPTC, Rango 4001 Al 8000 - Vigencia Desde: 2025-09-04 Hasta: 2027-09-04

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: 2025-10-02

Fecha Validación DIAN: 2025-10-02
Hora Validación DIAN: 11:20:52

#	Código	Descripción	Cantidad	UM	Val. Unit	IVA/IC	Dcto	%	Val. Item
32	104677	-9.00 Claria H Aspheric OG80 2033-05-30	6.00	Unidad	53,250.00	0.00	0.00	0.00	319,500.00
33	104678	-9.00 Claria H Aspheric Blister OG80 2033-05-30	6.00	Unidad	1.00	0.00	0.00	0.00	6.00
34	104679	-9.50 Claria H Aspheric OG80 2033-05-30	6.00	Unidad	53,250.00	0.00	0.00	0.00	319,500.00
35	104680	-9.50 Claria H Aspheric Blister OG80 2033-05-30	6.00	Unidad	1.00	0.00	0.00	0.00	6.00
36	104595	-11.00 Claria H Aspheric OG80 2033-05-30	4.00	Unidad	53,250.00	0.00	0.00	0.00	213,000.00
37	104596	-11.00 Claria H Aspheric Blister OG80 2033-05-30	4.00	Unidad	1.00	0.00	0.00	0.00	4.00
38	104531	+2.25 Claria H Aspheric OG80 2033-05-30	1.00	Unidad	53,250.00	0.00	0.00	0.00	53,250.00
39	104532	+2.25 Claria H Aspheric Blister OG80 2033-05-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
40	104539	+3.25 Claria H Aspheric OG80 2033-05-30	1.00	Unidad	53,250.00	0.00	0.00	0.00	53,250.00
41	104540	+3.25 Claria H Aspheric Blister OG80 2033-05-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
42	104627	-19.00 Claria H Aspheric OG80 2033-05-30	1.00	Unidad	53,250.00	0.00	0.00	0.00	53,250.00
43	104628	-19.00 Claria H Aspheric Blister OG80 2033-05-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
44	104664	-5.75 Claria H Aspheric Blister OG80 2033-05-30	5.00	Unidad	1.00	0.00	0.00	0.00	5.00

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SPECTRUM GROUP COLOMBIA S.A.S

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Impuestos				Retenciones				Totales	
Tipo	Base	Porcentaje	Valor	Tipo	Base	Porcentaje	Valor	Concepto	Valor
IVA	639,000.00	0.00%	0.00					Nro Lineas:	44
IVA	12.00	0.00%	0.00					Base:	10,490,447.00
IVA	958,500.00	0.00%	0.00					Impuestos:	0.00
IVA	18.00	0.00%	0.00					Retenciones:	0.00
IVA	639,000.00	0.00%	0.00					Descuentos En Lineas:	0.00
IVA	12.00	0.00%	0.00					Descuentos Globales:	0.00
IVA	958,500.00	0.00%	0.00					Total Factura - Descuentos:	10,490,447.00
IVA	18.00	0.00%	0.00					Total Factura:	10,490,447.00
IVA	958,500.00	0.00%	0.00						
IVA	18.00	0.00%	0.00						
IVA	958,500.00	0.00%	0.00						
IVA	18.00	0.00%	0.00						
IVA	639,000.00	0.00%	0.00						
IVA	12.00	0.00%	0.00						
IVA	426,000.00	0.00%	0.00						
IVA	8.00	0.00%	0.00						
IVA	213,000.00	0.00%	0.00						
IVA	4.00	0.00%	0.00						
IVA	905,250.00	0.00%	0.00						
IVA	17.00	0.00%	0.00						
IVA	266,250.00	0.00%	0.00						
IVA	479,250.00	0.00%	0.00						
IVA	9.00	0.00%	0.00						
IVA	426,000.00	0.00%	0.00						
IVA	8.00	0.00%	0.00						
IVA	426,000.00	0.00%	0.00						
IVA	8.00	0.00%	0.00						
IVA	319,500.00	0.00%	0.00						
IVA	6.00	0.00%	0.00						
IVA	266,250.00	0.00%	0.00						
IVA	5.00	0.00%	0.00						
IVA	319,500.00	0.00%	0.00						
IVA	6.00	0.00%	0.00						
IVA	319,500.00	0.00%	0.00						
IVA	6.00	0.00%	0.00						
IVA	213,000.00	0.00%	0.00						
IVA	4.00	0.00%	0.00						
IVA	53,250.00	0.00%	0.00						
IVA	1.00	0.00%	0.00						
IVA	53,250.00	0.00%	0.00						
IVA	1.00	0.00%	0.00						
IVA	53,250.00	0.00%	0.00						
IVA	1.00	0.00%	0.00						
IVA	5.00	0.00%	0.00						



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NOTAS:

PEDIDO ENVIADO A CUCUTA

SON: DIEZ MILLONES CUATROCIENTOS NOVENTA MIL CUATROCIENTOS CUARENTA Y SIETE PESOS CON CERO CENTAVOS M/CTE*****.