

CC o NIT: 25174772-  
Forma de Pago: Contado

Cliente: LUZ ANGELA RESTREPO  
Medio de Pago: Consignación bancaria

Régimen: No Responsable de IVA  
Plazo Para Pagar: 0 Dias

Obligación: No responsable  
Fecha Vencimiento: 2025-12-01

Dirección: CALLE 23 6 -25 OF 202 ED  
ESMERALDA

Ciudad: Pereira - Colombia

Teléfono: 3206889420

Email: LUZA822@HOTMAIL.COM



| # | Código | Descripción                                           | Cantidad | UM     | Val. Unit | IVA/IC | Dcto | %    | Val. Item |
|---|--------|-------------------------------------------------------|----------|--------|-----------|--------|------|------|-----------|
| 1 | 107003 | +0.25-0.75X90 Claria H Toric OG53 2032-05-30          | 1.00     | Unidad | 99,000.00 | 0.00   | 0.00 | 0.00 | 99,000.00 |
| 2 | 107061 | +0.25-0.75X90 Claria H Toric Blister OG63 2032-10-30  | 1.00     | Unidad | 1.00      | 0.00   | 0.00 | 0.00 | 1.00      |
| 3 | 107004 | +0.50-0.75X90 Claria H Toric OG68 2032-12-30          | 1.00     | Unidad | 99,000.00 | 0.00   | 0.00 | 0.00 | 99,000.00 |
| 4 | 107062 | +0.50-0.75X90 Claria H Toric Blister OG68 2032-12-30  | 1.00     | Unidad | 1.00      | 0.00   | 0.00 | 0.00 | 1.00      |
| 5 | 104718 | -0.50-0.75X10 Claria H Toric OG31 2031-07-30          | 1.00     | Unidad | 99,000.00 | 0.00   | 0.00 | 0.00 | 99,000.00 |
| 6 | 104717 | -0.50-0.75X10 Claria H Toric Blister OG75 2033-03-30  | 1.00     | Unidad | 1.00      | 0.00   | 0.00 | 0.00 | 1.00      |
| 7 | 105941 | -0.75-1.25X170 Claria H Toric OG25 2031-04-30         | 1.00     | Unidad | 99,000.00 | 0.00   | 0.00 | 0.00 | 99,000.00 |
| 8 | 105942 | -0.75-1.25X170 Claria H Toric Blister OG63 2032-10-30 | 1.00     | Unidad | 1.00      | 0.00   | 0.00 | 0.00 | 1.00      |

| Impuestos |           |            |       | Retenciones |      |            |       | Totales                     |            |
|-----------|-----------|------------|-------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo      | Base      | Porcentaje | Valor | Tipo        | Base | Porcentaje | Valor | Concepto                    | Valor      |
| IVA       | 99,000.00 | 0.00%      | 0.00  |             |      |            |       | Nro Lineas:                 | 8          |
| IVA       | 1.00      | 0.00%      | 0.00  |             |      |            |       | Base:                       | 396,004.00 |
| IVA       | 99,000.00 | 0.00%      | 0.00  |             |      |            |       | Impuestos:                  | 0.00       |
| IVA       | 1.00      | 0.00%      | 0.00  |             |      |            |       | Retenciones:                | 0.00       |
| IVA       | 99,000.00 | 0.00%      | 0.00  |             |      |            |       | Descuentos En Lineas:       | 0.00       |
| IVA       | 1.00      | 0.00%      | 0.00  |             |      |            |       | Descuentos Globales:        | 0.00       |
| IVA       | 99,000.00 | 0.00%      | 0.00  |             |      |            |       | Total Factura - Descuentos: | 396,004.00 |
| IVA       | 1.00      | 0.00%      | 0.00  |             |      |            |       | Total Factura:              | 396,004.00 |

NOTAS:

Factura generada de pedido

SON: TRESCIENTOS NOVENTA Y SEIS MIL CUATRO PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.