

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: 2025-05-25

Dirección: CARRERA 10 NO 18- 36 OFC 901-902

Ciudad: Bogotá, D.c. - Colombia

Teléfono: 2829278

Email: pedidoscysolution@gmail.com

| #  | Código | Descripción  | Cantidad | UM     | Val. Unit  | IVA/IC | Dcto | %    | Val. Item  |
|----|--------|--|----------|--------|------------|--------|------|------|------------|
| 1  | 100156 | -11.00-0.75X10 Claria SiHy Toric OG55 2032-06-30         | 1.00     | Unidad | 108,750.00 | 0.00   | 0.00 | 0.00 | 108,750.00 |
| 2  | 100157 | -11.00-0.75X10 Claria SiHy Toric Blister OG55 2032-06-30 | 1.00     | Unidad | 1.00       | 0.00   | 0.00 | 0.00 | 1.00       |
| 3  | 102205 | -2.00-1.75X170 Claria SiHy Toric OG55 2032-06-30         | 1.00     | Unidad | 108,750.00 | 0.00   | 0.00 | 0.00 | 108,750.00 |
| 4  | 102206 | -2.00-1.75X170 Claria SiHy Toric Blister OG55 2032-06-30 | 1.00     | Unidad | 1.00       | 0.00   | 0.00 | 0.00 | 1.00       |
| 5  | 102521 | -1.75-0.75X180 Claria SiHy Toric OG55 2032-06-30         | 1.00     | Unidad | 108,750.00 | 0.00   | 0.00 | 0.00 | 108,750.00 |
| 6  | 102522 | -1.75-0.75X180 Claria SiHy Toric Blister OG55 2032-06-30 | 1.00     | Unidad | 1.00       | 0.00   | 0.00 | 0.00 | 1.00       |
| 7  | 102551 | -4.25-0.75X180 Claria SiHy Toric OG55 2032-06-30         | 1.00     | Unidad | 108,750.00 | 0.00   | 0.00 | 0.00 | 108,750.00 |
| 8  | 102552 | -4.25-0.75X180 Claria SiHy Toric Blister OG55 2032-06-30 | 1.00     | Unidad | 1.00       | 0.00   | 0.00 | 0.00 | 1.00       |
| 9  | 102631 | -2.25-1.25X180 Claria SiHy Toric OG55 2032-06-30         | 1.00     | Unidad | 108,750.00 | 0.00   | 0.00 | 0.00 | 108,750.00 |
| 10 | 102632 | -2.25-1.25X180 Claria SiHy Toric Blister OG55 2032-06-30 | 1.00     | Unidad | 1.00       | 0.00   | 0.00 | 0.00 | 1.00       |
| 11 | 102839 | -4.25-2.25X180 Claria SiHy Toric OG55 2032-06-30         | 1.00     | Unidad | 108,750.00 | 0.00   | 0.00 | 0.00 | 108,750.00 |
| 12 | 102840 | -4.25-2.25X180 Claria SiHy Toric Blister OG55 2032-06-30 | 1.00     | Unidad | 1.00       | 0.00   | 0.00 | 0.00 | 1.00       |
| 13 | 102959 | -4.00-2.75X180 Claria SiHy Toric OG55 2032-06-30         | 1.00     | Unidad | 108,750.00 | 0.00   | 0.00 | 0.00 | 108,750.00 |
| 14 | 102960 | -4.00-2.75X180 Claria SiHy Toric Blister OG55 2032-06-30 | 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       | 108,750.00 | 0.00%      | 0.00  |             |      |            |       | Nro Lineas:                 | 14         |
| IVA       | 1.00       | 0.00%      | 0.00  |             |      |            |       | Base:                       | 761,257.00 |
| IVA       | 108,750.00 | 0.00%      | 0.00  |             |      |            |       | Impuestos:                  | 0.00       |
| IVA       | 1.00       | 0.00%      | 0.00  |             |      |            |       | Retenciones:                | 0.00       |
| IVA       | 108,750.00 | 0.00%      | 0.00  |             |      |            |       | Descuentos En Lineas:       | 0.00       |
| IVA       | 1.00       | 0.00%      | 0.00  |             |      |            |       | Descuentos Globales:        | 0.00       |
| IVA       | 108,750.00 | 0.00%      | 0.00  |             |      |            |       | Total Factura - Descuentos: | 761,257.00 |
| IVA       | 1.00       | 0.00%      | 0.00  |             |      |            |       | Total Factura:              | 761,257.00 |
| IVA       | 108,750.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 1.00       | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 108,750.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 1.00       | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 108,750.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 1.00       | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 108,750.00 | 0.00%      | 0.00  |             |      |            |       |                             |            |
| IVA       | 1.00       | 0.00%      | 0.00  |             |      |            |       |                             |            |



SPTC - 3206

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: 2025-04-25

Fecha Validación DIAN: 2025-04-25  
Hora Validación DIAN: 16:23:17

NOTAS:

BODEGA SATELITAL

SON: SETECIENTOS SESENTA Y UN MIL DOSCIENTOS CINCUENTA Y SIETE PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.