

CC o NIT: 900026591-9

Forma de Pago: Crédito

Cliente: KERACOM COMERCIALIZADORA

Medio de Pago: Consignación bancaria

MEDICA LTDA

Plazo Para Pagar: 0 Dias

Régimen: Responsable de IVA

Fecha Vencimiento: 2025-08-28

Obligación: No responsable

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	104507	+0.50 Claria H Aspheric OG79 2033-05-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
2	104508	+0.50 Claria H Aspheric Blister OG79 2033-05-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
3	104509	+0.75 Claria H Aspheric OG79 2033-05-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
4	104510	+0.75 Claria H Aspheric Blister OG79 2033-05-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
5	104513	+1.25 Claria H Aspheric OG79 2033-05-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
6	104514	+1.25 Claria H Aspheric Blister OG79 2033-05-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
7	104515	+1.50 Claria H Aspheric OG79 2033-05-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
8	104516	+1.50 Claria H Aspheric Blister OG79 2033-05-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
9	104517	+1.75 Claria H Aspheric OG79 2033-05-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
10	104518	+1.75 Claria H Aspheric Blister OG79 2033-05-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
11	104529	+2.00 Claria H Aspheric OG79 2033-05-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
12	104530	+2.00 Claria H Aspheric Blister OG79 2033-05-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
13	104531	+2.25 Claria H Aspheric OG79 2033-05-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
14	104532	+2.25 Claria H Aspheric Blister OG79 2033-05-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
15	104533	+2.50 Claria H Aspheric OG79 2033-05-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
16	104534	+2.50 Claria H Aspheric Blister OG79 2033-05-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
17	104535	+2.75 Claria H Aspheric OG79 2033-05-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
18	104536	+2.75 Claria H Aspheric Blister OG79 2033-05-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
19	104537	+3.00 Claria H Aspheric OG79 2033-05-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
20	104538	+3.00 Claria H Aspheric Blister OG79 2033-05-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
21	104539	+3.25 Claria H Aspheric OG79 2033-05-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
22	104540	+3.25 Claria H Aspheric Blister OG79 2033-05-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
23	104541	+3.50 Claria H Aspheric OG79 2033-05-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
24	104542	+3.50 Claria H Aspheric Blister OG79 2033-05-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
25	104543	+3.75 Claria H Aspheric OG79 2033-05-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
26	104544	+3.75 Claria H Aspheric Blister OG79 2033-05-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
27	104545	+4.00 Claria H Aspheric OG79 2033-05-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
28	104546	+4.00 Claria H Aspheric Blister OG79 2033-05-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
29	104549	+4.50 Claria H Aspheric OG79 2033-05-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
30	104550	+4.50 Claria H Aspheric Blister OG79 2033-05-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
31	104563	+6.50 Claria H Aspheric OG79 2033-05-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00



SPTC - 3766

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: 2025-07-28

Fecha Validación DIAN: 2025-07-28

Hora Validación DIAN: 10:40:43

#	Código	Descripción	Cantidad	UM	Val. Unit	IVA/IC	Dcto	%	Val. Item
32	104564	+6.50 Claria H Aspheric Blister OG79 2033-05-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
33	104565	+7.00 Claria H Aspheric OG79 2033-05-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
34	104566	+7.00 Claria H Aspheric Blister OG79 2033-05-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
35	104569	+8.00 Claria H Aspheric OG79 2033-05-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
36	104570	+8.00 Claria H Aspheric Blister OG79 2033-05-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
37	104571	+8.50 Claria H Aspheric OG79 2033-05-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
38	104572	+8.50 Claria H Aspheric Blister OG79 2033-05-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
39	104575	+9.50 Claria H Aspheric OG79 2033-05-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
40	104576	+9.50 Claria H Aspheric Blister OG79 2033-05-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
41	104573	+9.00 Claria H Aspheric OG79 2033-05-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
42	104574	+9.00 Claria H Aspheric Blister OG79 2033-05-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00

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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	106,500.00	0.00%	0.00					Nro Lineas:	42
IVA	2.00	0.00%	0.00					Base:	2,236,542.00
IVA	106,500.00	0.00%	0.00					Impuestos:	0.00
IVA	2.00	0.00%	0.00					Retenciones:	0.00
IVA	106,500.00	0.00%	0.00					Descuentos En Lineas:	0.00
IVA	2.00	0.00%	0.00					Descuentos Globales:	0.00
IVA	106,500.00	0.00%	0.00					Total Factura - Descuentos:	2,236,542.00
IVA	2.00	0.00%	0.00					Total Factura:	2,236,542.00
IVA	106,500.00	0.00%	0.00						
IVA	2.00	0.00%	0.00						
IVA	106,500.00	0.00%	0.00						
IVA	2.00	0.00%	0.00						
IVA	106,500.00	0.00%	0.00						
IVA	2.00	0.00%	0.00						
IVA	106,500.00	0.00%	0.00						
IVA	2.00	0.00%	0.00						
IVA	106,500.00	0.00%	0.00						
IVA	2.00	0.00%	0.00						
IVA	106,500.00	0.00%	0.00						
IVA	2.00	0.00%	0.00						
IVA	106,500.00	0.00%	0.00						
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IVA	106,500.00	0.00%	0.00						
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IVA	2.00	0.00%	0.00						
IVA	106,500.00	0.00%	0.00						
IVA	2.00	0.00%	0.00						
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IVA	106,500.00	0.00%	0.00						
IVA	2.00	0.00%	0.00						
IVA	106,500.00	0.00%	0.00						
IVA	2.00	0.00%	0.00						
IVA	106,500.00	0.00%	0.00						
IVA	2.00	0.00%	0.00						



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NOTAS:

*Factura generada de pedido*

SON: DOS MILLONES DOSCIENTOS TREINTA Y SEIS MIL QUINIENTOS CUARENTA Y DOS PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.