



SPTC - 3767

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

Fecha Emisión: 2025-07-28

Fecha Validación DIAN: 2025-07-28
Hora Validación DIAN: 10:48:57

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: 2025-08-28

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	104577	-0.25 Claria H Aspheric OG79 2033-05-30	12.00	Unidad	53,250.00	0.00	0.00	0.00	639,000.00
2	104578	-0.25 Claria H Aspheric Blister OG79 2033-05-30	12.00	Unidad	1.00	0.00	0.00	0.00	12.00
3	104579	-0.50 Claria H Aspheric OG79 2033-05-30	13.00	Unidad	53,250.00	0.00	0.00	0.00	692,250.00
4	104580	-0.50 Claria H Aspheric Blister OG79 2033-05-30	13.00	Unidad	1.00	0.00	0.00	0.00	13.00
5	104581	-0.75 Claria H Aspheric OG79 2033-05-30	15.00	Unidad	53,250.00	0.00	0.00	0.00	798,750.00
6	104582	-0.75 Claria H Aspheric Blister OG79 2033-05-30	15.00	Unidad	1.00	0.00	0.00	0.00	15.00
7	104583	-1.00 Claria H Aspheric OG71 2033-01-30	7.00	Unidad	53,250.00	0.00	0.00	0.00	372,750.00
8	104584	-1.00 Claria H Aspheric Blister OG71 2033-01-30	7.00	Unidad	1.00	0.00	0.00	0.00	7.00
9	104585	-1.25 Claria H Aspheric OG79 2033-05-30	15.00	Unidad	53,250.00	0.00	0.00	0.00	798,750.00
10	104586	-1.25 Claria H Aspheric Blister OG79 2033-05-30	15.00	Unidad	1.00	0.00	0.00	0.00	15.00
11	104587	-1.50 Claria H Aspheric OG79 2033-05-30	5.00	Unidad	53,250.00	0.00	0.00	0.00	266,250.00
12	104588	-1.50 Claria H Aspheric Blister OG79 2033-05-30	5.00	Unidad	1.00	0.00	0.00	0.00	5.00
13	104589	-1.75 Claria H Aspheric OG71 2033-01-30	5.00	Unidad	53,250.00	0.00	0.00	0.00	266,250.00
14	104590	-1.75 Claria H Aspheric Blister OG71 2033-01-30	5.00	Unidad	1.00	0.00	0.00	0.00	5.00
15	104631	-2.00 Claria H Aspheric OG79 2033-05-30	7.00	Unidad	53,250.00	0.00	0.00	0.00	372,750.00
16	104632	-2.00 Claria H Aspheric Blister OG79 2033-05-30	7.00	Unidad	1.00	0.00	0.00	0.00	7.00
17	104633	-2.25 Claria H Aspheric OG79 2033-05-30	3.00	Unidad	53,250.00	0.00	0.00	0.00	159,750.00
18	104634	-2.25 Claria H Aspheric Blister OG79 2033-05-30	3.00	Unidad	1.00	0.00	0.00	0.00	3.00
19	104635	-2.50 Claria H Aspheric OG71 2033-01-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
20	104636	-2.50 Claria H Aspheric Blister OG71 2033-01-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
21	104637	-2.75 Claria H Aspheric OG79 2033-05-30	8.00	Unidad	53,250.00	0.00	0.00	0.00	426,000.00
22	104638	-2.75 Claria H Aspheric Blister OG79 2033-05-30	8.00	Unidad	1.00	0.00	0.00	0.00	8.00
23	104641	-3.00 Claria H Aspheric OG79 2033-05-30	13.00	Unidad	53,250.00	0.00	0.00	0.00	692,250.00
24	104642	-3.00 Claria H Aspheric Blister OG79 2033-05-30	13.00	Unidad	1.00	0.00	0.00	0.00	13.00
25	104643	-3.25 Claria H Aspheric OG79 2033-05-30	12.00	Unidad	53,250.00	0.00	0.00	0.00	639,000.00
26	104644	-3.25 Claria H Aspheric Blister OG79 2033-05-30	12.00	Unidad	1.00	0.00	0.00	0.00	12.00
27	104645	-3.50 Claria H Aspheric OG79 2033-05-30	15.00	Unidad	53,250.00	0.00	0.00	0.00	798,750.00
28	104646	-3.50 Claria H Aspheric Blister OG79 2033-05-30	15.00	Unidad	1.00	0.00	0.00	0.00	15.00
29	104647	-3.75 Claria H Aspheric OG79 2033-05-30	10.00	Unidad	53,250.00	0.00	0.00	0.00	532,500.00
30	104648	-3.75 Claria H Aspheric Blister OG79 2033-05-30	10.00	Unidad	1.00	0.00	0.00	0.00	10.00
31	104649	-4.00 Claria H Aspheric OG79 2033-05-30	12.00	Unidad	53,250.00	0.00	0.00	0.00	639,000.00



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#	Código	Descripción	Cantidad	UM	Val. Unit	IVA/IC	Dcto	%	Val. Item
32	104650	-4.00 Claria H Aspheric Blister OG79 2033-05-30	12.00	Unidad	1.00	0.00	0.00	0.00	12.00
33	104651	-4.25 Claria H Aspheric OG79 2033-05-30	10.00	Unidad	53,250.00	0.00	0.00	0.00	532,500.00
34	104652	-4.25 Claria H Aspheric Blister OG79 2033-05-30	10.00	Unidad	1.00	0.00	0.00	0.00	10.00
35	104653	-4.50 Claria H Aspheric OG79 2033-05-30	10.00	Unidad	53,250.00	0.00	0.00	0.00	532,500.00
36	104654	-4.50 Claria H Aspheric Blister OG79 2033-05-30	10.00	Unidad	1.00	0.00	0.00	0.00	10.00
37	104655	-4.75 Claria H Aspheric OG79 2033-05-30	8.00	Unidad	53,250.00	0.00	0.00	0.00	426,000.00
38	104656	-4.75 Claria H Aspheric Blister OG79 2033-05-30	8.00	Unidad	1.00	0.00	0.00	0.00	8.00
39	104657	-5.00 Claria H Aspheric OG79 2033-05-30	10.00	Unidad	53,250.00	0.00	0.00	0.00	532,500.00
40	104658	-5.00 Claria H Aspheric Blister OG79 2033-05-30	10.00	Unidad	1.00	0.00	0.00	0.00	10.00
41	104659	-5.25 Claria H Aspheric OG79 2033-05-30	15.00	Unidad	53,250.00	0.00	0.00	0.00	798,750.00
42	104660	-5.25 Claria H Aspheric Blister OG79 2033-05-30	15.00	Unidad	1.00	0.00	0.00	0.00	15.00
43	104661	-5.50 Claria H Aspheric OG79 2033-05-30	15.00	Unidad	53,250.00	0.00	0.00	0.00	798,750.00
44	104662	-5.50 Claria H Aspheric Blister OG79 2033-05-30	15.00	Unidad	1.00	0.00	0.00	0.00	15.00
45	104663	-5.75 Claria H Aspheric OG79 2033-05-30	12.00	Unidad	53,250.00	0.00	0.00	0.00	639,000.00
46	104664	-5.75 Claria H Aspheric Blister OG79 2033-05-30	12.00	Unidad	1.00	0.00	0.00	0.00	12.00
47	104665	-6.00 Claria H Aspheric OG79 2033-05-30	12.00	Unidad	53,250.00	0.00	0.00	0.00	639,000.00
48	104666	-6.00 Claria H Aspheric Blister OG79 2033-05-30	12.00	Unidad	1.00	0.00	0.00	0.00	12.00

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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:	48
IVA	12.00	0.00%	0.00					Base:	13,099,746.00
IVA	692,250.00	0.00%	0.00					Impuestos:	0.00
IVA	13.00	0.00%	0.00					Retenciones:	0.00
IVA	798,750.00	0.00%	0.00					Descuentos En Lineas:	0.00
IVA	15.00	0.00%	0.00					Descuentos Globales:	0.00
IVA	372,750.00	0.00%	0.00					Total Factura - Descuentos:	13,099,746.00
IVA	7.00	0.00%	0.00					Total Factura:	13,099,746.00
IVA	798,750.00	0.00%	0.00						
IVA	15.00	0.00%	0.00						
IVA	266,250.00	0.00%	0.00						
IVA	5.00	0.00%	0.00						
IVA	266,250.00	0.00%	0.00						
IVA	5.00	0.00%	0.00						
IVA	372,750.00	0.00%	0.00						
IVA	7.00	0.00%	0.00						
IVA	159,750.00	0.00%	0.00						
IVA	3.00	0.00%	0.00						
IVA	106,500.00	0.00%	0.00						
IVA	2.00	0.00%	0.00						
IVA	426,000.00	0.00%	0.00						
IVA	8.00	0.00%	0.00						
IVA	692,250.00	0.00%	0.00						
IVA	13.00	0.00%	0.00						
IVA	639,000.00	0.00%	0.00						
IVA	12.00	0.00%	0.00						
IVA	798,750.00	0.00%	0.00						
IVA	15.00	0.00%	0.00						
IVA	532,500.00	0.00%	0.00						
IVA	10.00	0.00%	0.00						
IVA	639,000.00	0.00%	0.00						
IVA	12.00	0.00%	0.00						
IVA	532,500.00	0.00%	0.00						
IVA	10.00	0.00%	0.00						
IVA	532,500.00	0.00%	0.00						
IVA	10.00	0.00%	0.00						
IVA	426,000.00	0.00%	0.00						
IVA	8.00	0.00%	0.00						
IVA	532,500.00	0.00%	0.00						
IVA	10.00	0.00%	0.00						
IVA	798,750.00	0.00%	0.00						
IVA	15.00	0.00%	0.00						
IVA	798,750.00	0.00%	0.00						
IVA	15.00	0.00%	0.00						
IVA	639,000.00	0.00%	0.00						
IVA	12.00	0.00%	0.00						
IVA	639,000.00	0.00%	0.00						
IVA	12.00	0.00%	0.00						



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NOTAS:

Factura generada de pedido

SON: TRECE MILLONES NOVENTA Y NUEVE MIL SETECIENTOS CUARENTA Y SEIS PESOS CON CERO CENTAVOS M/CTE*****.