

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	104667	-6.50 Claria H Aspheric OG79 2033-05-30	12.00	Unidad	53,250.00	0.00	0.00	0.00	639,000.00
2	104668	-6.50 Claria H Aspheric Blister OG79 2033-05-30	12.00	Unidad	1.00	0.00	0.00	0.00	12.00
3	104669	-7.00 Claria H Aspheric OG79 2033-05-30	10.00	Unidad	53,250.00	0.00	0.00	0.00	532,500.00
4	104670	-7.00 Claria H Aspheric Blister OG79 2033-05-30	10.00	Unidad	1.00	0.00	0.00	0.00	10.00
5	104671	-7.50 Claria H Aspheric OG79 2033-05-30	12.00	Unidad	53,250.00	0.00	0.00	0.00	639,000.00
6	104672	-7.50 Claria H Aspheric Blister OG79 2033-05-30	12.00	Unidad	1.00	0.00	0.00	0.00	12.00
7	104673	-8.00 Claria H Aspheric OG79 2033-05-30	12.00	Unidad	53,250.00	0.00	0.00	0.00	639,000.00
8	104674	-8.00 Claria H Aspheric Blister OG79 2033-05-30	12.00	Unidad	1.00	0.00	0.00	0.00	12.00
9	104675	-8.50 Claria H Aspheric OG79 2033-05-30	12.00	Unidad	53,250.00	0.00	0.00	0.00	639,000.00
10	104676	-8.50 Claria H Aspheric Blister OG79 2033-05-30	12.00	Unidad	1.00	0.00	0.00	0.00	12.00
11	104677	-9.00 Claria H Aspheric OG79 2033-05-30	12.00	Unidad	53,250.00	0.00	0.00	0.00	639,000.00
12	104678	-9.00 Claria H Aspheric Blister OG79 2033-05-30	12.00	Unidad	1.00	0.00	0.00	0.00	12.00
13	104679	-9.50 Claria H Aspheric OG79 2033-05-30	12.00	Unidad	53,250.00	0.00	0.00	0.00	639,000.00
14	104680	-9.50 Claria H Aspheric Blister OG79 2033-05-30	12.00	Unidad	1.00	0.00	0.00	0.00	12.00
15	104591	-10.00 Claria H Aspheric OG79 2033-05-30	12.00	Unidad	53,250.00	0.00	0.00	0.00	639,000.00
16	104592	-10.00 Claria H Aspheric Blister OG79 2033-05-30	12.00	Unidad	1.00	0.00	0.00	0.00	12.00
17	104593	-10.50 Claria H Aspheric OG79 2033-05-30	12.00	Unidad	53,250.00	0.00	0.00	0.00	639,000.00
18	104594	-10.50 Claria H Aspheric Blister OG79 2033-05-30	12.00	Unidad	1.00	0.00	0.00	0.00	12.00
19	104595	-11.00 Claria H Aspheric OG79 2033-05-30	12.00	Unidad	53,250.00	0.00	0.00	0.00	639,000.00
20	104596	-11.00 Claria H Aspheric Blister OG79 2033-05-30	12.00	Unidad	1.00	0.00	0.00	0.00	12.00
21	104597	-11.50 Claria H Aspheric OG79 2033-05-30	12.00	Unidad	53,250.00	0.00	0.00	0.00	639,000.00
22	104598	-11.50 Claria H Aspheric Blister OG79 2033-05-30	12.00	Unidad	1.00	0.00	0.00	0.00	12.00
23	104599	-12.00 Claria H Aspheric OG79 2033-05-30	12.00	Unidad	53,250.00	0.00	0.00	0.00	639,000.00
24	104600	-12.00 Claria H Aspheric Blister OG79 2033-05-30	12.00	Unidad	1.00	0.00	0.00	0.00	12.00
25	104601	-12.50 Claria H Aspheric OG79 2033-05-30	10.00	Unidad	53,250.00	0.00	0.00	0.00	532,500.00
26	104602	-12.50 Claria H Aspheric Blister OG79 2033-05-30	10.00	Unidad	1.00	0.00	0.00	0.00	10.00
27	104605	-13.50 Claria H Aspheric OG79 2033-05-30	5.00	Unidad	53,250.00	0.00	0.00	0.00	266,250.00
28	104606	-13.50 Claria H Aspheric Blister OG79 2033-05-30	5.00	Unidad	1.00	0.00	0.00	0.00	5.00
29	104607	-14.00 Claria H Aspheric OG71 2033-01-30	3.00	Unidad	53,250.00	0.00	0.00	0.00	159,750.00
30	104608	-14.00 Claria H Aspheric Blister OG71 2033-01-30	3.00	Unidad	1.00	0.00	0.00	0.00	3.00
31	104613	-15.50 Claria H Aspheric OG79 2033-05-30	10.00	Unidad	53,250.00	0.00	0.00	0.00	532,500.00



SPTC - 3768

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: 11:02:47

#	Código	Descripción	Cantidad	UM	Val. Unit	IVA/IC	Dcto	%	Val. Item
32	104614	-15.50 Claria H Aspheric Blister OG79 2033-05-30	10.00	Unidad	1.00	0.00	0.00	0.00	10.00
33	104615	-16.00 Claria H Aspheric OG71 2033-01-30	3.00	Unidad	53,250.00	0.00	0.00	0.00	159,750.00
34	104616	-16.00 Claria H Aspheric Blister OG71 2033-01-30	3.00	Unidad	1.00	0.00	0.00	0.00	3.00
35	104617	-16.50 Claria H Aspheric OG79 2033-05-30	6.00	Unidad	53,250.00	0.00	0.00	0.00	319,500.00
36	104618	-16.50 Claria H Aspheric Blister OG79 2033-05-30	6.00	Unidad	1.00	0.00	0.00	0.00	6.00
37	104620	-17.00 Claria H Aspheric Blister OG79 2033-05-30	4.00	Unidad	1.00	0.00	0.00	0.00	4.00
38	104619	-17.00 Claria H Aspheric OG79 2033-05-30	4.00	Unidad	53,250.00	0.00	0.00	0.00	213,000.00
39	104621	-17.50 Claria H Aspheric OG79 2033-05-30	6.00	Unidad	53,250.00	0.00	0.00	0.00	319,500.00
40	104622	-17.50 Claria H Aspheric Blister OG79 2033-05-30	6.00	Unidad	1.00	0.00	0.00	0.00	6.00
41	104623	-18.00 Claria H Aspheric OG79 2033-05-30	5.00	Unidad	53,250.00	0.00	0.00	0.00	266,250.00
42	104624	-18.00 Claria H Aspheric Blister OG79 2033-05-30	5.00	Unidad	1.00	0.00	0.00	0.00	5.00
43	104625	-18.50 Claria H Aspheric OG79 2033-05-30	5.00	Unidad	53,250.00	0.00	0.00	0.00	266,250.00
44	104626	-18.50 Claria H Aspheric Blister OG79 2033-05-30	5.00	Unidad	1.00	0.00	0.00	0.00	5.00
45	104627	-19.00 Claria H Aspheric OG79 2033-05-30	6.00	Unidad	53,250.00	0.00	0.00	0.00	319,500.00
46	104628	-19.00 Claria H Aspheric Blister OG79 2033-05-30	6.00	Unidad	1.00	0.00	0.00	0.00	6.00
47	104629	-19.50 Claria H Aspheric OG79 2033-05-30	6.00	Unidad	53,250.00	0.00	0.00	0.00	319,500.00
48	104630	-19.50 Claria H Aspheric Blister OG79 2033-05-30	6.00	Unidad	1.00	0.00	0.00	0.00	6.00
49	104639	-20.00 Claria H Aspheric OG79 2033-05-30	5.00	Unidad	53,250.00	0.00	0.00	0.00	266,250.00
50	104640	-20.00 Claria H Aspheric Blister OG79 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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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



Impuestos				Retenciones				Totales	
Tipo	Base	Porcentaje	Valor	Tipo	Base	Porcentaje	Valor	Concepto	Valor
IVA	639,000.00	0.00%	0.00					Nro Lineas:	50
IVA	12.00	0.00%	0.00					Base:	11,502,216.00
IVA	532,500.00	0.00%	0.00					Impuestos:	0.00
IVA	10.00	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	639,000.00	0.00%	0.00					Total Factura - Descuentos:	11,502,216.00
IVA	12.00	0.00%	0.00					Total Factura:	11,502,216.00
IVA	639,000.00	0.00%	0.00						
IVA	12.00	0.00%	0.00						
IVA	639,000.00	0.00%	0.00						
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IVA	12.00	0.00%	0.00						
IVA	639,000.00	0.00%	0.00						
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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						
IVA	532,500.00	0.00%	0.00						
IVA	10.00	0.00%	0.00						
IVA	266,250.00	0.00%	0.00						
IVA	5.00	0.00%	0.00						
IVA	159,750.00	0.00%	0.00						
IVA	3.00	0.00%	0.00						
IVA	532,500.00	0.00%	0.00						
IVA	10.00	0.00%	0.00						
IVA	159,750.00	0.00%	0.00						
IVA	3.00	0.00%	0.00						
IVA	319,500.00	0.00%	0.00						
IVA	6.00	0.00%	0.00						
IVA	4.00	0.00%	0.00						
IVA	213,000.00	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	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	266,250.00	0.00%	0.00						
IVA	5.00	0.00%	0.00						



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NOTAS:

Factura generada de pedido

SON: ONCE MILLONES QUINIENTOS DOS MIL DOSCIENTOS DIECISÉIS PESOS CON CERO CENTAVOS M/CTE*****.