

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: 2025-11-02

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	104583	-1.00 Claria H Aspheric OG81 2033-06-30	12.00	Unidad	53,250.00	0.00	0.00	0.00	639,000.00
2	104584	-1.00 Claria H Aspheric Blister OG81 2033-06-30	12.00	Unidad	1.00	0.00	0.00	0.00	12.00
3	104589	-1.75 Claria H Aspheric OG81 2033-06-30	36.00	Unidad	53,250.00	0.00	0.00	0.00	1,917,000.00
4	104590	-1.75 Claria H Aspheric Blister OG81 2033-06-30	36.00	Unidad	1.00	0.00	0.00	0.00	36.00
5	104631	-2.00 Claria H Aspheric OG81 2033-06-30	36.00	Unidad	53,250.00	0.00	0.00	0.00	1,917,000.00
6	104632	-2.00 Claria H Aspheric Blister OG81 2033-06-30	36.00	Unidad	1.00	0.00	0.00	0.00	36.00
7	104633	-2.25 Claria H Aspheric OG81 2033-06-30	36.00	Unidad	53,250.00	0.00	0.00	0.00	1,917,000.00
8	104634	-2.25 Claria H Aspheric Blister OG81 2033-06-30	36.00	Unidad	1.00	0.00	0.00	0.00	36.00
9	104635	-2.50 Claria H Aspheric OG81 2033-06-30	12.00	Unidad	53,250.00	0.00	0.00	0.00	639,000.00
10	104636	-2.50 Claria H Aspheric Blister OG81 2033-06-30	12.00	Unidad	1.00	0.00	0.00	0.00	12.00
11	104637	-2.75 Claria H Aspheric OG81 2033-06-30	24.00	Unidad	53,250.00	0.00	0.00	0.00	1,278,000.00
12	104638	-2.75 Claria H Aspheric Blister OG81 2033-06-30	24.00	Unidad	1.00	0.00	0.00	0.00	24.00
13	104641	-3.00 Claria H Aspheric OG81 2033-06-30	24.00	Unidad	53,250.00	0.00	0.00	0.00	1,278,000.00
14	104642	-3.00 Claria H Aspheric Blister OG81 2033-06-30	24.00	Unidad	1.00	0.00	0.00	0.00	24.00
15	104643	-3.25 Claria H Aspheric OG81 2033-06-30	24.00	Unidad	53,250.00	0.00	0.00	0.00	1,278,000.00
16	104644	-3.25 Claria H Aspheric Blister OG81 2033-06-30	24.00	Unidad	1.00	0.00	0.00	0.00	24.00
17	104645	-3.50 Claria H Aspheric OG81 2033-06-30	24.00	Unidad	53,250.00	0.00	0.00	0.00	1,278,000.00
18	104646	-3.50 Claria H Aspheric Blister OG81 2033-06-30	24.00	Unidad	1.00	0.00	0.00	0.00	24.00
19	104647	-3.75 Claria H Aspheric OG81 2033-06-30	24.00	Unidad	53,250.00	0.00	0.00	0.00	1,278,000.00
20	104648	-3.75 Claria H Aspheric Blister OG81 2033-06-30	24.00	Unidad	1.00	0.00	0.00	0.00	24.00
21	104513	+1.25 Claria H Aspheric OG80 2033-05-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
22	104514	+1.25 Claria H Aspheric Blister OG80 2033-05-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
23	104533	+2.50 Claria H Aspheric OG80 2033-05-30	3.00	Unidad	53,250.00	0.00	0.00	0.00	159,750.00
24	104534	+2.50 Claria H Aspheric Blister OG80 2033-05-30	3.00	Unidad	1.00	0.00	0.00	0.00	3.00
25	104535	+2.75 Claria H Aspheric OG80 2033-05-30	3.00	Unidad	53,250.00	0.00	0.00	0.00	159,750.00
26	104536	+2.75 Claria H Aspheric Blister OG80 2033-05-30	3.00	Unidad	1.00	0.00	0.00	0.00	3.00
27	104537	+3.00 Claria H Aspheric OG80 2033-05-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
28	104538	+3.00 Claria H Aspheric Blister OG80 2033-05-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
29	104539	+3.25 Claria H Aspheric OG80 2033-05-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
30	104540	+3.25 Claria H Aspheric Blister OG80 2033-05-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
31	104541	+3.50 Claria H Aspheric OG80 2033-05-30	1.00	Unidad	53,250.00	0.00	0.00	0.00	53,250.00

SPTC - 4195

Fecha Emisión: 2025-10-03

Fecha Validación DIAN: 2025-10-03  
Hora Validación DIAN: 06:56:37

SPECTRUM GROUP COLOMBIA S.A.S

NIT: 901525665-1 - Responsable de IVA - Obligación: No responsable  
Resolución de Facturación Electrónica No. 18764098149111  
de 2025-09-04, Prefijo: SPTC, Rango 4001 Al 8000 - Vigencia Desde: 2025-09-04 Hasta: 2027-09-04  
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA  
CL 7 D 43 A 99 OF 1102 - Medellín - Antioquia - Colombia Teléfono - -1248312180  
E-mail: farroyave@spctinternational.com.co



#	Código	Descripción	Cantidad	UM	Val. Unit	IVA/IC	Dcto	%	Val. Item
32	104542	+3.50 Claria H Aspheric Blister OG80 2033-05-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
33	104543	+3.75 Claria H Aspheric OG80 2033-05-30	1.00	Unidad	53,250.00	0.00	0.00	0.00	53,250.00
34	104544	+3.75 Claria H Aspheric Blister OG80 2033-05-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
35	104545	+4.00 Claria H Aspheric OG80 2033-05-30	1.00	Unidad	53,250.00	0.00	0.00	0.00	53,250.00
36	104546	+4.00 Claria H Aspheric Blister OG81 2033-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
37	104611	-15.00 Claria H Aspheric OG81 2033-06-30	3.00	Unidad	53,250.00	0.00	0.00	0.00	159,750.00
38	104612	-15.00 Claria H Aspheric Blister OG81 2033-06-30	3.00	Unidad	1.00	0.00	0.00	0.00	3.00
39	104615	-16.00 Claria H Aspheric OG81 2033-06-30	2.00	Unidad	53,250.00	0.00	0.00	0.00	106,500.00
40	104616	-16.00 Claria H Aspheric Blister OG81 2033-06-30	2.00	Unidad	1.00	0.00	0.00	0.00	2.00
41	104639	-20.00 Claria H Aspheric OG80 2033-05-30	3.00	Unidad	53,250.00	0.00	0.00	0.00	159,750.00
42	104640	-20.00 Claria H Aspheric Blister OG80 2033-05-30	3.00	Unidad	1.00	0.00	0.00	0.00	3.00
43	104607	-14.00 Claria H Aspheric OG81 2033-06-30	3.00	Unidad	53,250.00	0.00	0.00	0.00	159,750.00
44	104608	-14.00 Claria H Aspheric Blister OG81 2033-06-30	3.00	Unidad	1.00	0.00	0.00	0.00	3.00

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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:	44
IVA	12.00	0.00%	0.00					Base:	14,803,778.00
IVA	1,917,000.00	0.00%	0.00					Impuestos:	0.00
IVA	36.00	0.00%	0.00					Retenciones:	0.00
IVA	1,917,000.00	0.00%	0.00					Descuentos En Lineas:	0.00
IVA	36.00	0.00%	0.00					Descuentos Globales:	0.00
IVA	1,917,000.00	0.00%	0.00					Total Factura - Descuentos:	14,803,778.00
IVA	36.00	0.00%	0.00					Total Factura:	14,803,778.00
IVA	639,000.00	0.00%	0.00						
IVA	12.00	0.00%	0.00						
IVA	1,278,000.00	0.00%	0.00						
IVA	24.00	0.00%	0.00						
IVA	1,278,000.00	0.00%	0.00						
IVA	24.00	0.00%	0.00						
IVA	1,278,000.00	0.00%	0.00						
IVA	24.00	0.00%	0.00						
IVA	1,278,000.00	0.00%	0.00						
IVA	24.00	0.00%	0.00						
IVA	1,278,000.00	0.00%	0.00						
IVA	24.00	0.00%	0.00						
IVA	106,500.00	0.00%	0.00						
IVA	2.00	0.00%	0.00						
IVA	159,750.00	0.00%	0.00						
IVA	3.00	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	106,500.00	0.00%	0.00						
IVA	2.00	0.00%	0.00						
IVA	53,250.00	0.00%	0.00						
IVA	1.00	0.00%	0.00						
IVA	53,250.00	0.00%	0.00						
IVA	1.00	0.00%	0.00						
IVA	53,250.00	0.00%	0.00						
IVA	1.00	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	159,750.00	0.00%	0.00						
IVA	3.00	0.00%	0.00						
IVA	159,750.00	0.00%	0.00						
IVA	3.00	0.00%	0.00						
IVA	3.00	0.00%	0.00						



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NOTAS:

*PEDIDO ENVIADO A BOGOTA*

SON: CATORCE MILLONES OCHOCIENTOS TRES MIL SETECIENTOS SETENTA Y OCHO PESOS CON CERO CENTAVOS M/CTE\*\*\*\*\*.