

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: 2025-11-29

Dirección: Cl 50# 47 28 of 309 EDF genaro gutierrez MEDELLIN

Ciudad: Medellín - Colombia

Teléfono: 3128719

Email: CONTABILIDAD@KERACOM.CO

| # | Código | Descripción | Cantidad | UM | Val. Unit | IVA/IC | Dcto | % | Val. Item |
|----|--------|-------------------------------------------------------|----------|--------|-----------|--------|------|------|------------|
| 1 | 106341 | -3.00-1.25X180 Claria H Toric OG63 2032-10-30 | 1.00 | Unidad | 99,000.00 | 0.00 | 0.00 | 0.00 | 99,000.00 |
| 2 | 106342 | -3.00-1.25X180 Claria H Toric Blister OG63 2032-10-30 | 1.00 | Unidad | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 3 | 106203 | 0.00-0.75X180 Claria H Toric OG68 2032-12-30 | 2.00 | Unidad | 99,000.00 | 0.00 | 0.00 | 0.00 | 198,000.00 |
| 4 | 106204 | 0.00-0.75X180 Claria H Toric Blister OG68 2032-12-30 | 2.00 | Unidad | 1.00 | 0.00 | 0.00 | 0.00 | 2.00 |
| 5 | 105861 | 0.00-0.75X170 Claria H Toric OG75 2033-03-30 | 1.00 | Unidad | 99,000.00 | 0.00 | 0.00 | 0.00 | 99,000.00 |
| 6 | 105862 | 0.00-0.75X170 Claria H Toric Blister OG68 2032-12-30 | 1.00 | Unidad | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 7 | 106209 | 0.00-2.25X180 Claria H Toric OG68 2032-12-30 | 2.00 | Unidad | 99,000.00 | 0.00 | 0.00 | 0.00 | 198,000.00 |
| 8 | 106210 | 0.00-2.25X180 Claria H Toric Blister OG68 2032-12-30 | 2.00 | Unidad | 1.00 | 0.00 | 0.00 | 0.00 | 2.00 |
| 9 | 106217 | -0.25-2.25X180 Claria H Toric OG68 2032-12-30 | 1.00 | Unidad | 99,000.00 | 0.00 | 0.00 | 0.00 | 99,000.00 |
| 10 | 106218 | -0.25-2.25X180 Claria H Toric Blister OG68 2032-12-30 | 1.00 | Unidad | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 11 | 106215 | -0.25-1.75X180 Claria H Toric OG68 2032-12-30 | 1.00 | Unidad | 99,000.00 | 0.00 | 0.00 | 0.00 | 99,000.00 |
| 12 | 106216 | -0.25-1.75X180 Claria H Toric Blister OG68 2032-12-30 | 1.00 | Unidad | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 13 | 107232 | -1.75-0.75X90 Claria H Toric OG63 2032-10-30 | 1.00 | Unidad | 99,000.00 | 0.00 | 0.00 | 0.00 | 99,000.00 |
| 14 | 107087 | -1.75-0.75X90 Claria H Toric Blister OG63 2032-10-30 | 1.00 | Unidad | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 15 | 106207 | 0.00-1.75X180 Claria H Toric OG68 2032-12-30 | 1.00 | Unidad | 99,000.00 | 0.00 | 0.00 | 0.00 | 99,000.00 |
| 16 | 106208 | 0.00-1.75X180 Claria H Toric Blister OG68 2032-12-30 | 1.00 | Unidad | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 17 | 106203 | 0.00-0.75X180 Claria H Toric OG68 2032-12-30 | 1.00 | Unidad | 99,000.00 | 0.00 | 0.00 | 0.00 | 99,000.00 |
| 18 | 106204 | 0.00-0.75X180 Claria H Toric Blister OG75 2033-03-30 | 1.00 | Unidad | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |

SPTC - 4381

Fecha Emisión: 2025-10-30

Fecha Validación DIAN: 2025-10-30
Hora Validación DIAN: 15:10:15

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



| Impuestos | | | | Retenciones | | | | Totales | |
|-----------|------------|------------|-------|-------------|------|------------|-------|-----------------------------|--------------|
| Tipo | Base | Porcentaje | Valor | Tipo | Base | Porcentaje | Valor | Concepto | Valor |
| IVA | 99,000.00 | 0.00% | 0.00 | | | | | Nro Lineas: | 18 |
| IVA | 1.00 | 0.00% | 0.00 | | | | | Base: | 1,089,011.00 |
| IVA | 198,000.00 | 0.00% | 0.00 | | | | | Impuestos: | 0.00 |
| IVA | 2.00 | 0.00% | 0.00 | | | | | Retenciones: | 0.00 |
| IVA | 99,000.00 | 0.00% | 0.00 | | | | | Descuentos En Lineas: | 0.00 |
| IVA | 1.00 | 0.00% | 0.00 | | | | | Descuentos Globales: | 0.00 |
| IVA | 198,000.00 | 0.00% | 0.00 | | | | | Total Factura - Descuentos: | 1,089,011.00 |
| IVA | 2.00 | 0.00% | 0.00 | | | | | Total Factura: | 1,089,011.00 |
| IVA | 99,000.00 | 0.00% | 0.00 | | | | | | |
| IVA | 1.00 | 0.00% | 0.00 | | | | | | |
| IVA | 99,000.00 | 0.00% | 0.00 | | | | | | |
| IVA | 1.00 | 0.00% | 0.00 | | | | | | |
| IVA | 99,000.00 | 0.00% | 0.00 | | | | | | |
| IVA | 1.00 | 0.00% | 0.00 | | | | | | |
| IVA | 99,000.00 | 0.00% | 0.00 | | | | | | |
| IVA | 1.00 | 0.00% | 0.00 | | | | | | |
| IVA | 99,000.00 | 0.00% | 0.00 | | | | | | |
| IVA | 1.00 | 0.00% | 0.00 | | | | | | |
| IVA | 99,000.00 | 0.00% | 0.00 | | | | | | |
| IVA | 1.00 | 0.00% | 0.00 | | | | | | |
| IVA | 99,000.00 | 0.00% | 0.00 | | | | | | |
| IVA | 1.00 | 0.00% | 0.00 | | | | | | |
| IVA | 99,000.00 | 0.00% | 0.00 | | | | | | |
| IVA | 1.00 | 0.00% | 0.00 | | | | | | |

NOTAS:

Factura generada de pedido

SON: UN MILLÓN OCHENTA Y NUEVE MIL ONCE PESOS CON CERO CENTAVOS M/CTE*****.