

CC o NIT: 25174772-

Forma de Pago: Contado

Cliente: LUZ ANGELA RESTREPO

Medio de Pago: Consignación bancaria

GONZALEZ

Plazo Para Pagar: 0 Dias

Régimen: No Responsable de IVA

Fecha Vencimiento: 2025-11-24

Obligación: No responsable

Dirección: CALLE 23 6 -25 OF 202 ED

ESMERALDA

Ciudad: Pereira - Colombia

Teléfono: 3206889420

Email: LUZA822@HOTMAIL.COM



#	Código	Descripción	Cantidad	UM	Val. Unit	IVA/IC	Dcto	%	Val. Item
1	104589	-1.75 Claria H Aspheric OG71 2033-01-30	1.00	Unidad	53,250.00	0.00	0.00	0.00	53,250.00
2	104590	-1.75 Claria H Aspheric Blister OG71 2033-01-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
3	104631	-2.00 Claria H Aspheric OG71 2033-01-30	1.00	Unidad	53,250.00	0.00	0.00	0.00	53,250.00
4	104632	-2.00 Claria H Aspheric Blister OG80 2033-05-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
5	104633	-2.25 Claria H Aspheric OG80 2033-05-30	1.00	Unidad	53,250.00	0.00	0.00	0.00	53,250.00
6	104634	-2.25 Claria H Aspheric Blister OG80 2033-05-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
7	104635	-2.50 Claria H Aspheric OG81 2033-06-30	1.00	Unidad	53,250.00	0.00	0.00	0.00	53,250.00
8	104636	-2.50 Claria H Aspheric Blister OG81 2033-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
9	104637	-2.75 Claria H Aspheric OG81 2033-06-30	1.00	Unidad	53,250.00	0.00	0.00	0.00	53,250.00
10	104638	-2.75 Claria H Aspheric Blister OG81 2033-06-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
11	104641	-3.00 Claria H Aspheric OG79 2033-05-30	1.00	Unidad	53,250.00	0.00	0.00	0.00	53,250.00
12	104642	-3.00 Claria H Aspheric Blister OG79 2033-05-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
13	104643	-3.25 Claria H Aspheric OG79 2033-05-30	1.00	Unidad	53,250.00	0.00	0.00	0.00	53,250.00
14	104644	-3.25 Claria H Aspheric Blister OG79 2033-05-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
15	104647	-3.75 Claria H Aspheric OG81 2033-06-30	1.00	Unidad	53,250.00	0.00	0.00	0.00	53,250.00
16	104648	-3.75 Claria H Aspheric Blister OG79 2033-05-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
17	104649	-4.00 Claria H Aspheric OG43 2031-12-30	1.00	Unidad	53,250.00	0.00	0.00	0.00	53,250.00
18	104650	-4.00 Claria H Aspheric Blister OG79 2033-05-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
19	104651	-4.25 Claria H Aspheric OG79 2033-05-30	1.00	Unidad	53,250.00	0.00	0.00	0.00	53,250.00
20	104652	-4.25 Claria H Aspheric Blister OG43 2031-12-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
21	104653	-4.50 Claria H Aspheric OG79 2033-05-30	1.00	Unidad	53,250.00	0.00	0.00	0.00	53,250.00
22	104654	-4.50 Claria H Aspheric Blister OG79 2033-05-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
23	104655	-4.75 Claria H Aspheric OG43 2031-12-30	1.00	Unidad	53,250.00	0.00	0.00	0.00	53,250.00
24	104656	-4.75 Claria H Aspheric Blister OG43 2031-12-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00
25	104657	-5.00 Claria H Aspheric OG79 2033-05-30	1.00	Unidad	53,250.00	0.00	0.00	0.00	53,250.00
26	104658	-5.00 Claria H Aspheric Blister OG79 2033-05-30	1.00	Unidad	1.00	0.00	0.00	0.00	1.00

SPTC - 4554

Fecha Emisión: 2025-11-24

Fecha Validación DIAN: 2025-11-24
Hora Validación DIAN: 14:16:56

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	53,250.00	0.00%	0.00					Nro Lineas:	26
IVA	1.00	0.00%	0.00					Base:	692,263.00
IVA	53,250.00	0.00%	0.00					Impuestos:	0.00
IVA	1.00	0.00%	0.00					Retenciones:	0.00
IVA	53,250.00	0.00%	0.00					Descuentos En Lineas:	0.00
IVA	1.00	0.00%	0.00					Descuentos Globales:	0.00
IVA	53,250.00	0.00%	0.00					Total Factura - Descuentos:	692,263.00
IVA	1.00	0.00%	0.00					Total Factura:	692,263.00
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						
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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						

NOTAS:
Factura generada de pedido

SON: SEISCIENTOS NOVENTA Y DOS MIL DOSCIENTOS SESENTA Y TRES PESOS CON CERO CENTAVOS M/CTE*****.