

CC o NIT: 25174772-
Cliente: LUZ ANGELA RESTREPO GONZALEZ
Régimen: No Responsable de IVA
Obligación: No responsable
Dirección: CALLE 23 6 -25 OF 202 ED ESMERALDA
Ciudad: Pereira - Colombia
Teléfono: 3206889420
Email: LUZA822@HOTMAIL.COM

Forma de Pago: Contado
Medio de Pago: Consignación bancaria
Plazo Para Pagar: 0 Dias
Fecha Vencimiento: 2025-12-02

| # | Código | Descripción | Cantidad | UM | Val. Unit | IVA/IC | Dcto | % | Val. Item |
|----|--------|---|----------|--------|-----------|--------|------|------|-----------|
| 1 | 104567 | +7.50 Claria H Aspheric OG81 2033-06-30 | 1.00 | Unidad | 53,250.00 | 0.00 | 0.00 | 0.00 | 53,250.00 |
| 2 | 104568 | +7.50 Claria H Aspheric Blister OG81 2033-06-30 | 1.00 | Unidad | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 3 | 104539 | +3.25 Claria H Aspheric OG39 2031-11-30 | 1.00 | Unidad | 53,250.00 | 0.00 | 0.00 | 0.00 | 53,250.00 |
| 4 | 104540 | +3.25 Claria H Aspheric Blister OG53 2032-05-30 | 1.00 | Unidad | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 5 | 104565 | +7.00 Claria H Aspheric OG80 2033-05-30 | 1.00 | Unidad | 53,250.00 | 0.00 | 0.00 | 0.00 | 53,250.00 |
| 6 | 104566 | +7.00 Claria H Aspheric Blister OG80 2033-05-30 | 1.00 | Unidad | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 7 | 104563 | +6.50 Claria H Aspheric OG81 2033-06-30 | 1.00 | Unidad | 53,250.00 | 0.00 | 0.00 | 0.00 | 53,250.00 |
| 8 | 104564 | +6.50 Claria H Aspheric Blister OG81 2033-06-30 | 1.00 | Unidad | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 9 | 104551 | +4.75 Claria H Aspheric OG80 2033-05-30 | 1.00 | Unidad | 53,250.00 | 0.00 | 0.00 | 0.00 | 53,250.00 |
| 10 | 104552 | +4.75 Claria H Aspheric Blister OG80 2033-05-30 | 1.00 | Unidad | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |
| 11 | 104549 | +4.50 Claria H Aspheric OG81 2033-06-30 | 1.00 | Unidad | 53,250.00 | 0.00 | 0.00 | 0.00 | 53,250.00 |
| 12 | 104550 | +4.50 Claria H Aspheric Blister OG79 2033-05-30 | 1.00 | Unidad | 1.00 | 0.00 | 0.00 | 0.00 | 1.00 |

| Impuestos | | | | Retenciones | | | | Totales | |
|-----------|-----------|------------|-------|-------------|------|------------|-------|-----------------------------|------------|
| Tipo | Base | Porcentaje | Valor | Tipo | Base | Porcentaje | Valor | Concepto | Valor |
| IVA | 53,250.00 | 0.00% | 0.00 | | | | | Nro Lineas: | 12 |
| IVA | 1.00 | 0.00% | 0.00 | | | | | Base: | 319,506.00 |
| 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: | 319,506.00 |
| IVA | 1.00 | 0.00% | 0.00 | | | | | Total Factura: | 319,506.00 |
| 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 | | | | | | |



SPTC - 4626

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

Fecha Emisión: 2025-12-02

Fecha Validación DIAN: 2025-12-02
Hora Validación DIAN: 15:07:56

SON: TRESCIENTOS DIECINUEVE MIL QUINIENTOS SEIS PESOS CON CERO CENTAVOS M/CTE*****.