

DISTRACOM S.A
NIT: 811009788

Responsables de IVA - Somos Grandes Contribuyentes
Según Res. No 12220 de 26 DIC 2022
Distribución y Transporte de Combustible
Calle 51 # 64B - 57 Medellín - Antioquia / Tel: (4) 2601669
No practicar retención por concepto de ICA en Medellín.
(Art. 73 PAR 2 ACDO 006 de 2017) Autorretenedores de ICA
en Medellín según Res. Nro. 44390 del 10/12/2019
gestioncontratos1@distracom.com.co

FACTURA ELECTRÓNICA DE VENTA
N°. ECCO170175

Fecha de emisión: 2023-05-17 9:27:00 AM

Estado DIAN: ACEPTADA

Fecha estado: 2023-05-17

Fecha Factura: 2023-05-17

Vencimiento: 2023-06-16

Naturaleza: Credito

Adquiriente

Razón social: DISTRITO ESPECIAL DE CIENCIA TECNOLOGIA E INNOVACI

NIT: 890905211

Dirección: CL 44 52 165 CENTRO

Contrato: 4600096857

Placa:

Teléfonos: 3855513

Kms: 0.00

Correo: recepcionfacturas@medellin.gov.co

Código	Producto	Estación	Valor Unit.	Cant.	Valor Total	
1	000001	CORRIENTE	DISTRACOM PEDREGAL	11.416	605,3127	6.910.225,30
1	000002	DIESEL	DISTRACOM PEDREGAL	9.169	814,4453	7.467.738,26
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	11.416	20,5100	234.141,54
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	11.416	2.282,4648	26.056.527,03
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.169	559,1851	5.127.230,00
1	000001	CORRIENTE	DISTRACOM GUAYABAL	11.416	44,5080	508.101,90
1	000002	DIESEL	DISTRACOM GUAYABAL	9.169	57,1540	524.051,12
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	11.416	1.015,5031	11.592.943,28
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.169	1.604,3780	14.710.718,47
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	19.601	71,9750	1.410.768,95
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	11.416	70,3212	802.783,45
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.169	27,0020	247.584,71
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	11.416	251,5510	2.871.696,36
1	000002	DIESEL	DISTRACOM LOS DELFINES	9.169	337,7019	3.096.426,00
1	000003	PREMIUM	DISTRACOM LOS DELFINES	19.601	100,3300	1.966.551,61



DISTRACOM S.A
NIT: 811009788

FACTURA ELECTRÓNICA DE VENTA
N°. ECCO170175

Responsables de IVA - Somos Grandes Contribuyentes
Según Res. No 12220 de 26 DIC 2022
Distribución y Transporte de Combustible
Calle 51 # 64B - 57 Medellín - Antioquia / Tel: (4) 2601669
No practicar retención por concepto de ICA en Medellín.
(Art. 73 PAR 2 ACDO 006 de 2017) Autorretenedores de ICA
en Medellín segun Res. Nro. 44390 del 10/12/2019
gestioncontratos1@distracom.com.co

Fecha de emisión: 2023-05-17 9:27:00 AM
Estado DIAN: ACEPTADA
Fecha estado: 2023-05-17
Fecha Factura: 2023-05-17
Vencimiento: 2023-06-16
Naturaleza: Credito

Adquiriente

Razón social: DISTRITO ESPECIAL DE CIENCIA TECNOLOGIA E INNOVACI

NIT: 890905211 Dirección: CL 44 52 165 CENTRO
Contrato: 4600096857 Placa:
Teléfonos: 3855513 Kms: 0.00
Correo: recepcionfacturas@medellin.gov.co

Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 01 AL 15 DE ABRIL Base para tenciones de ICA: 7.344.281
Certificamos los siguientes impuestos implícitos en esta factura: Impuesto nacional a la Gasolina y Diesel: 4.783.154 Sobretasa:
7.274.358 Impuesto al carbono: 1.308.429 IVA 5: 1.730.045 IVA 19: 1.180.714 CONSOLIDACION DE REMISIONES Se consolidan las
Remisiones REBN20202 REBN20214 REBN20348 REBN20377 REBN20453 REBN20457 RECU46886 RECU46952 RECU46954
RECU46955 RECU46957 RECU46958 RECU46992 RECU47006 RECU47011 RECU47012 RECU47013 RECU47030 RECU47031
RECU47044 RECU47050 RECU47051 RECU47055 RECU47060 RECU47061 RECU47063 RECU47069 RECU47074 RECU47075
RECU47082 RECU47091 RECU47092 RECU47094 RECU47095 RECU47097 RECU47098 RECU47099 RECU47101 RECU47102
RECU47108 RECU47119 RECU47121 RECU47123 RECU47125 RECU47130 RECU47133 RECU47143 RECU47144 RECU47145
RECU47162 RECU47165 RECU47180 RECU47186 RECU47187 RECU47188 RECU47192 RECU47195 RECU47197 RECU47198
RECU47200 RECU47201 RECU47217 RECU47221 RECU47222 RECU47233 RECU47239 RECU47242 RECU47246 RECU47247
RECU47248 RECU47249 RECU47250 RECU47251 RECU47252 RECU47253 RECU47257 RECU47258 RECU47264 RECU47279
RECU47281 RECU47289 RECU47294 RECU47300 RECU47301 RECU47309 RECU47310 RECU47315 RECU47322 RECU47326
RECU47329 RECU47334 RECU47337 RECU47340 RECU47358 RECU47365 RECU47368 RECU47374 RECU47375 RECU47377
RECU47380 RECU47382 RECU47387 RECU47388 RECU47391 RECU47396 RECU47397 RECU47419 RECU47421 RECU47426
RECU47427 RECU47429 RECU47433 RECU47434 RECU47435 RECU47436 RECU47437 RECU47448 RECU47453 RECU47458
RECU47473 RECU47475 RECU47476 RECU47477 RECU47482 RECU47486 RECU47487 RECU47492 RECU47496 RECU47499
RECU47503 RECU47504 RECU47510 RECU47512 RECU47524 RECU47525 RECU47531 RECU47539 RECU47547 RECU47552
RECU47555 RECU47556 RECU47557 RECU47559 RECU47563 RECU47564 RECU47571 RECU47573 RECU47574 RECU47586
RECU47588 RECU47591 RECU47596 RECU47597 RECU47598 RECU47604 RECU47605 RECU47610 RECU47615 RECU47618
RECU47619 RECU47624 RECU47628 RECU47632 RECU47635 RECU47636 RECU47639 RECU47643 RECU47644 RECU47645
RECU47648 RECU47653 RECU47660 RECU47661 RECU47663 RECU47664 RECU47666 RECU47671 RECU47675 RECU47683
RECU47685 RECU47701 RECU47704 RECU47713 RECU47715 RECU47729 RECU47730 RECU47731 RECU47733 RECU47734
RECU47735 RECU47751 RECU47752 RECU47753 RECU47760 RECU47761 RECU47772 RECU47773 RECU47774 RECU47775
RECU47779 RECU47783 RECU47786 RECU47787 RECU47789 RECU47790 RECU47791 RECU47795 RECU47796 RECU47797
RECU47801 RECU47802 RECU47808 RECU47814 RECU47817 RECU47821 RECU47822 RECU47835 RECU47837 RECU47839
RECU47841 RECU47844 RECU47845 RECU47849 RECU47850 RECU47854 RECU47855 RECU47861 RECU47862 RECU47865
RECU47867 RECU47877 RECU47889 RECU47892 RECU47896 RECU47897 RECU47898 RECU47899 RECU47905 RECU47906
RECU47907 RECU47908 RECU47910 RECU47912 RECU47916 RECU47917 RECU47919 RECU47921 RECU47931 RECU47932
RECU47937 RECU47943 RECU47948 RECU47950 RECU47956 RECU47957 RECU47958 RECU47962 RECU47971 RECU47973
RECU47974 RECU47978 RECU47986 RECU47990 RECU48002 RECU48017 RECU48019 RECU48030 RECU48031 RECU48036
RECU48042 RECU48051 RECU48066 RECU48069 RECU48072 RECU48075 RECU48093 RECU48095 RECU48105 RECU48109
RECU48112 RECU48123 RECU48136 RECU48140 RECU48142 RECU48145 RECU48163 RECU48164 REGZ16446 REGZ16447
REGZ16448 REGZ16451 REGZ16452 REGZ16457 REGZ16472 REGZ16473 REGZ16479 REGZ16582 REGZ16584 REGZ16639
REGZ16647 REGZ16671 REGZ16673 REGZ16677 REGZ16683 REGZ16734 RENB1794 RENB1795 RENB1798 RENB1799 RENB1801
RENB1802 RENB1803 RENB1813 RENB1835 RENB1838 RENB1843 RENB1870 REPD48298 REPD48299 REPD48300 REPD48309
REPD48310 REPD48393 REPD48394 REPD48395 REPD48422 REPD48426 REPD48430 REPD48489 REPD48498 REPD48499
REPD48500 REPD48501 REPD48511 REPD48512 REPD48518 REPD48519 REPD48527 REPD48532 REPD48539 REPD48542
REPD48546 REPD48547 REPD48551 REPD48552 REPD48554 REPD48555 REPD48560 REPD48563 REPD48565 REPD48567
REPD48573 REPD48574 REPD48575 REPD48576 REPD48577 REPD48578 REPD48613 REPD48614 REPD48645 REPD48647
REPD48648 REPD48649 REPD48650 REPD48651 REPD48652 REPD48693 REPD48694 REPD48704 REPD48705 REPD48720
REPD48733 REPD48736 REPD48737 REPD48738 REPD48759 REPD48764 REPD48765 REPD48770 REPD48774 REPD48775
REPD48777 REPD48780 REPD48783 REPD48810 REPD48828 REPD48834 REPD48837 REPD48843 REPD48844 REPD48849
REPD48850 REPD48859 REPD48860 REPD48861 REPD48872 REPD48874 REPD48901 REPD48908 REPD48911 REPD48914



www.distracom.com.co

distracom

DISTRACOM S.A
NIT: 811009788

FACTURA ELECTRÓNICA DE VENTA
N°. ECCO170175

Responsables de IVA - Somos Grandes Contribuyentes
Según Res. No 12220 de 26 DIC 2022
Distribución y Transporte de Combustible
Calle 51 # 64B - 57 Medellín - Antioquia / Tel: (4) 2601669
No practicar retención por concepto de ICA en Medellín.
(Art. 73 PAR 2 ACDO 006 de 2017) Autorretenedores de ICA
en Medellín segun Res. Nro. 44390 del 10/12/2019
gestioncontratos1@distracom.com.co

Fecha de emisión: 2023-05-17 9:27:00 AM
Estado DIAN: ACEPTADA
Fecha estado: 2023-05-17
Fecha Factura: 2023-05-17
Vencimiento: 2023-06-16
Naturaleza: Credito

Adquiriente

Razón social: DISTRITO ESPECIAL DE CIENCIA TECNOLOGIA E INNOVACI

NIT: 890905211 Dirección: CL 44 52 165 CENTRO
Contrato: 4600096857 Placa:
Teléfonos: 3855513 Kms: 0.00
Correo: recepcionfacturas@medellin.gov.co

REPD48915 REPD48916 REPD48920 REPD48924 REPD48927 REPD48929 REPD48935 REPD48939 REPD48975 REPD48982
REPD48992 REPD49032 REPD49037 REPD49038 REPD49039 REPD49040 REPD49050 REPD49051 REPD49055 REPD49056
REPD49057 REPD49061 REPD49064 REPD49065 REPD49066 REPD49067 REPD49071 REPD49072 REPD49078 REPD49082
REPD49087 REPD49088 REPD49092 REPD49094 REPD49144 REPD49160 REPD49167 REPD49172 REPD49173 REPD49179
REPD49180 REPD49185 REPD49186 REPD49188 REPD49189 REPD49190 REPD49199 REPD49203 REPD49205 REPD49208
REPD49219 REPD49248 REPD49250 REPD49251 REPD49252 REPD49253 REPD49256 REPD49274 REPD49275 REPD49276
REPD49302 REPD49319 REPD49326 REPD49330 REPD49332 REPD49333 REPD49338 REPD49342 REPD49346 REPD49347
REPD49348 REPD49352 REPD49359 REPD49360 REPD49362 REPD49363 REPD49364 REPD49366 REPD49367 REPD49376
REPD49382 REPD49407 REPD49451 REPD49458 REPD49467 REPD49481 REPD49482 REPD49485 REPD49489 REPD49492
REPD49493 REPD49494 REPD49495 REPD49497 REPD49498 REPD49499 REPD49502 REPD49503 REPD49504 REPD49505
REPD49515 REPD49516 REPD49529 REPD49536 REPD49542 REPD49544 REPD49552 REPD49559 REPD49561 REPD49565
REPD49572 REPD49573 REPD49574 REPD49591 REPD49615 REPD49621 REPD49633 REPD49645 REPD49650 REPD49653
REPD49654 REPD49658 REPD49669 REPD49670 REPD49671 REPD49672 REPD49673 REPD49679 REPD49684 REPD49709
REPD49711 REPD49730 REPD49734 REPD49738 REPD49753 REPD49759 REPD49764 REPD49769 REPD49770 REPD49772
REPD49776 REPD49777 REPD49778 REPD49788 REPD49789 REPD49792 REPD49796 REPD49797 REPD49804 REPD49811
REPD49813 REPD49816 REPD49817 REPD49820 REPD49820 REPD49859 REPD49879 REPD49882 REPD49883 REPD49884
REPD49888 REPD49889 REPD49894 REPD49911 REPD49934 REPD49961 RESH60728 RESH60736 RESH60745 RESH60807
RESH60808 RESH60809 RESH60810 RESH60811 RESH60850 RESH60855 RESH60859 RESH60860 RESH60869 RESH60873
RESH60884 RESH60885 RESH60889 RESH60892 RESH60893 RESH60895 RESH60897 RESH60899 RESH60901 RESH60903
RESH60905 RESH60906 RESH60918 RESH60920 RESH60929 RESH60930 RESH60933 RESH60934 RESH60935 RESH60940
RESH60943 RESH60948 RESH60949 RESH60950 RESH60958 RESH60975 RESH60976 RESH60980 RESH60984 RESH60992
RESH60996 RESH60997 RESH61004 RESH61011 RESH61016 RESH61017 RESH61026 RESH61029 RESH61031 RESH61032
RESH61048 RESH61049 RESH61050 RESH61051 RESH61052 RESH61070 RESH61078 RESH61080 RESH61095 RESH61096
RESH61104 RESH61109 RESH61112 RESH61121 RESH61122 RESH61123 RESH61124 RESH61125 RESH61126 RESH61129
RESH61130 RESH61131 RESH61132 RESH61136 RESH61153 RESH61165 RESH61170 RESH61177 RESH61179 RESH61180
RESH61181 RESH61183 RESH61187 RESH61192 RESH61194 RESH61195 RESH61196 RESH61204 RESH61209 RESH61211
RESH61213 RESH61235 RESH61236 RESH61237 RESH61238 RESH61240 RESH61245 RESH61247 RESH61249 RESH61256
RESH61261 RESH61262 RESH61267 RESH61275 RESH61278 RESH61284 RESH61285 RESH61290 RESH61296 RESH61301
RESH61309 RESH61310 RESH61311 RESH61313 RESH61314 RESH61316 RESH61317 RESH61318 RESH61320 RESH61322
RESH61324 RESH61325 RESH61331 RESH61334 RESH61346 RESH61354 RESH61359 RESH61362 RESH61364 RESH61366
RESH61367 RESH61371 RESH61372 RESH61374 RESH61375 RESH61376 RESH61377 RESH61383 RESH61384 RESH61386
RESH61395 RESH61397 RESH61399 RESH61401 RESH61411 RESH61414 RESH61415 RESH61416 RESH61417 RESH61421
RESH61422 RESH61423 RESH61427 RESH61429 RESH61430 RESH61432 RESH61434 RESH61438 RESH61439 RESH61442
RESH61445 RESH61457 RESH61462 RESH61463 RESH61469 RESH61470 RESH61480 RESH61483 RESH61493 RESH61502
RESH61505 RESH61509 RESH61512 RESH61523 RESH61529 RESH61533 RESH61536 RESH61542 RESH61544 RESH61550
RESH61552 RESH61557 RESH61558 RESH61564 RESH61566 RESH61567 RESH61570 RESH61574 RESH61575 RESH61576
RESH61587 RESH61590 RESH61600 RESH61608 RESH61609 RESH61610 RESH61615 RESH61619 RESH61622 RESH61626
RESH61631 RESH61633 RESH61634 RESH61637 RESH61640 RESH61646 RESH61652 RESH61655 RESH61662 RESH61669
RESH61670 RESH61673 RESH61674 RESH61681 RESH61693 RESH61720 RESH61725 RESH61728 RESH61736 RESH61737
RESH61739 RESH61740 RESH61742 RESH61748 RESH61753 RESH61756 RESH61763 RESH61769 RESH61773 RESH61774
RESH61777 RESH61780 RESH61781 RESH61783 RESH61784 RESH61785 RESH61788 RESH61790 RESH61792 RESH61793
RESH61795 RESH61799 RESH61802 RESH61803 RESH61804 RESH61806 RESH61808 RESH61810 RESH61816 RESH61817
RESH61821 RESH61822 RESH61824 RESH61831 RESH61834 RESH61847 RESH61848 RESH61850 RESH61851 RESH61855
RESH61857 RESH61862 RESH61880 RESH61885 RESH61888 RESH61889 RESH61890 RESH61894 RESH61901 RESH61903
RESH61904 RESH61905 RESH61910 RESH61920 RESH61936 RESH61944 RESH61946 RESH61948 RESH61949 RESH61951



RESH61958 RESH61959 RESH61962 RESH61965 RESH61966 RESH61977 RESH61985 RESH61986 RESH61987 RESH61988
 RESH61989 RESH61990 RESH61991 RESH61992 RESH61995 RESH61996 RESH61999 RESH62001 RESH62005 RESH62006
 RESH62022 RESH62031 RESH62033 RESH62037 RESH62041 RESH62043 RESH62046 RESH62053 RESH62055 RESH62056
 RESH62073 RESH62086 RESH62087 RESH62091 RESH62092 RLDF17829 RLDF17833 RLDF17834 RLDF17835 RLDF17837
 RLDF18507 RLDF18559 RLDF18564 RLDF18568 RLDF18569 RLDF18573 RLDF18641 RLDF18642 RLDF18644 RLDF18645
 RLDF18646 RLDF18649 RLDF18650 RLDF18651 RLDF18662 RLDF18710 RLDF18737 RLDF18762 RLDF18770 RLDF18784
 RLDF18793 RLDF18795 RLDF18804 RLDF18812 RLDF18814 RLDF18818 RLDF18832 RLDF18877 RLDF18905 RLDF18911
 RLDF18912 RLDF18923 RLDF18932 RLDF18951 RLDF18956 RLDF18958 RLDF18972 RLDF18978 RLDF18982 RLDF18997
 RLDF19002 RLDF19005 RLDF19024 RLDF19031 RLDF19033 RLDF19035 RLDF19037 RLDF19040 RLDF19041 RLDF19064
 RLDF19073 RLDF19074 RLDF19120 RLDF19122 RLDF19133

Autorización de numeración de facturación electrónica

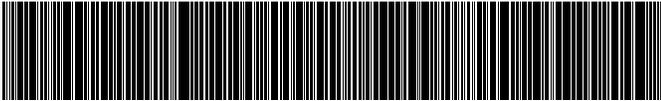
N°. 18764049117167
 De. 2023-05-17
 Vigencia 18 Meses
 Desde ECCO169896
 Hasta ECCO999999

Total	
Subtotal:	83.527.487,98
Base Iva:	
IVA:	
Total:	83.527.487,98

Orden de pedido: 4600096857

Código único factura electronica:

a13bada368ca1350610280ea3972770e81c72d6e743038ae63e1dc9b803a093e4feefd6df628016452fc125e1563c662



Software: DistraElectronic2;DISTRACOM S.A.;Nit: 811009788-8



www.distracom.com.co

distracom