

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°. ECCO170268

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	851,9041	9.725.303,22
1	000002	DIESEL	DISTRACOM PEDREGAL	9.169	1.071,1284	9.821.294,29
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	11.416	21,8040	248.913,44
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	11.416	3.098,0025	35.366.672,73
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.169	585,8069	5.371.327,77
1	000003	PREMIUM	DISTRACOM EXPOSICIONES	19.601	10,9430	214.492,17
1	000001	CORRIENTE	DISTRACOM GUAYABAL	11.416	18,6710	213.146,89
1	000002	DIESEL	DISTRACOM GUAYABAL	9.169	13,6620	125.268,78
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	11.416	1.359,8039	15.523.466,97
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.169	2.272,1430	20.833.529,32
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	19.601	67,4180	1.321.448,70
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	11.416	107,1050	1.222.706,12
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.169	135,4499	1.241.955,27
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	11.416	230,5961	2.632.475,82
1	000002	DIESEL	DISTRACOM LOS DELFINES	9.169	475,8469	4.363.092,86



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1	000003	PREMIUM	DISTRACOM LOS DELFINES	19.601	123,7320	2.425.250,58
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Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 16 AL 30 DE ABRIL Base para tenciones de ICA: 9.757.304
Certificamos los siguientes impuestos implícitos en esta factura: Impuesto nacional a la Gasolina y Diesel: 6.351.277 Sobretasa:
9.623.928 Impuesto al carbono: 1.738.429 IVA 5: 2.289.298 IVA 19: 1.564.242 CONSOLIDACION DE REMISIONES Se consolidan las
Remisiones REBN20608 REBN20609 REBN20641 REBN20642 REBN20722 REBN20738 RECU47742 RECU48009 RECU48010
RECU48011 RECU48096 RECU48097 RECU48099 RECU48100 RECU48132 RECU48148 RECU48150 RECU48152 RECU48153
RECU48154 RECU48156 RECU48162 RECU48171 RECU48176 RECU48177 RECU48178 RECU48180 RECU48181 RECU48186
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RECU49472 RECU49484 RECU49485 RECU49489 RECU49513 RECU49515 RECU49517 RECU49543 RECU49546 RECU49547
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RESH62496 RESH62501 RESH62504 RESH62505 RESH62506 RESH62508 RESH62509 RESH62510 RESH62520 RESH62522
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Total	
Subtotal:	110.650.344,91
Base Iva:	
IVA:	
Total:	110.650.344,91



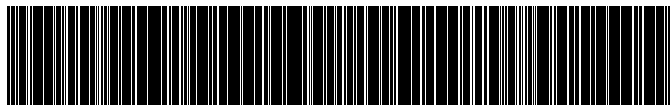
Autorización de numeración de facturación
electrónica

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

Orden de pedido: OC 104322

Código único factura electrónica:

33b549996e7611cf118c163f1fa542a93f84db15166eb40bf76d963b30b1e97e9ecef3976bb0d5878a0e5550
b43f8d48



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



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