

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°. ECCO191463

Fecha de emisión: 2023-09-06 11:31:00 AM

Estado DIAN: ACEPTADA

Fecha estado: 2023-09-06

Fecha Factura: 2023-09-06

Vencimiento: 2023-10-06

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: gestioncontratos1@distracom.com.co

Código	Producto	Estación	Valor Unit.	Cant.	Valor Total	
1	000001	CORRIENTE	DISTRACOM PEDREGAL	13.295	209,7605	2.788.756,81
1	000001	CORRIENTE	DISTRACOM PEDREGAL	13.925	516,7804	7.196.275,93
1	000002	DIESEL	DISTRACOM PEDREGAL	9.163	1.290,2250	11.821.828,24
1	000003	PREMIUM	DISTRACOM PEDREGAL	20.009	24,0730	481.683,01
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	13.925	22,0390	306.897,43
1	000002	DIESEL	DISTRACOM SAN CRISTÓBAL	9.163	10,7790	98.763,34
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	13.295	1.221,2918	16.237.026,15
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	13.925	2.399,9745	33.420.148,53
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.163	692,3439	6.343.676,99
1	000003	PREMIUM	DISTRACOM EXPOSICIONES	20.009	35,5330	710.988,31
1	000001	CORRIENTE	DISTRACOM GUAYABAL	13.295	5,6690	75.369,43
1	000002	DIESEL	DISTRACOM GUAYABAL	9.163	20,0360	183.581,93
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	13.295	556,1661	7.394.205,75
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	13.925	922,0790	12.840.143,08
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.163	1.759,1359	16.118.275,78



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1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	20.009	69,4060	1.388.762,28
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	13.295	49,5980	659.403,02
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	13.925	54,9510	765.204,54
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.163	171,3089	1.569.636,19
1	000003	PREMIUM	DISTRACOM SAN MIGUEL	20.009	9,2350	184.785,78
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	13.295	144,4690	1.920.710,22
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	13.925	226,7770	3.157.917,46
1	000002	DIESEL	DISTRACOM LOS DELFINES	9.163	608,9010	5.579.122,53
1	000003	PREMIUM	DISTRACOM LOS DELFINES	20.009	152,9540	3.060.493,84

Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 01 AL 15 DE AGOSTO CONSOLIDACION DE REMISIONES Se consolidan las Remisiones REBN23005 REBN23277 RECU57755 RECU57756 RECU57882 RECU57969 RECU58024 RECU58027 RECU58042 RECU58050 RECU58054 RECU58056 RECU58065 RECU58068 RECU58070 RECU58071 RECU58072 RECU58076 RECU58084 RECU58090 RECU58093 RECU58095 RECU58099 RECU58100 RECU58105 RECU58109 RECU58112 RECU58116 RECU58123 RECU58128 RECU58143 RECU58159 RECU58163 RECU58167 RECU58172 RECU58176 RECU58185 RECU58200 RECU58207 RECU58209 RECU58210 RECU58211 RECU58217 RECU58219 RECU58227 RECU58230 RECU58232 RECU58235 RECU58236 RECU58237 RECU58239 RECU58246 RECU58248 RECU58249 RECU58254 RECU58256 RECU58258 RECU58259 RECU58260 RECU58261 RECU58262 RECU58263 RECU58264 RECU58268 RECU58269 RECU58270 RECU58272 RECU58277 RECU58279 RECU58281 RECU58289 RECU58291 RECU58298 RECU58300 RECU58301 RECU58303 RECU58304 RECU58305 RECU58313 RECU58314 RECU58316 RECU58319 RECU58320 RECU58322 RECU58323 RECU58327 RECU58341 RECU58355 RECU58361 RECU58371 RECU58375 RECU58377 RECU58385 RECU58387 RECU58392 RECU58398 RECU58399 RECU58401 RECU58402 RECU58404 RECU58415 RECU58417 RECU58418 RECU58419 RECU58432 RECU58435 RECU58439 RECU58442 RECU58444 RECU58445 RECU58446 RECU58448 RECU58449 RECU58451 RECU58458 RECU58459 RECU58460 RECU58463 RECU58464 RECU58465 RECU58466 RECU58468 RECU58473 RECU58478 RECU58480 RECU58481 RECU58485 RECU58486 RECU58493 RECU58496 RECU58497 RECU58498 RECU58499 RECU58500 RECU58506 RECU58507 RECU58512 RECU58516 RECU58518 RECU58519 RECU58521 RECU58523 RECU58524 RECU58526 RECU58532 RECU58534 RECU58536 RECU58539 RECU58540 RECU58541 RECU58542 RECU58545 RECU58550 RECU58551 RECU58557 RECU58562 RECU58564 RECU58565 RECU58567 RECU58570 RECU58572 RECU58573 RECU58574 RECU58575 RECU58579 RECU58597 RECU58605 RECU58608 RECU58609 RECU58619 RECU58621 RECU58622 RECU58624 RECU58626 RECU58633 RECU58634 RECU58636



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RECU58638 RECU58648 RECU58651 RECU58652 RECU58653 RECU58655 RECU58661 RECU58662 RECU58663 RECU58667
RECU58669 RECU58671 RECU58672 RECU58673 RECU58674 RECU58675 RECU58677 RECU58679 RECU58682 RECU58691
RECU58697 RECU58702 RECU58705 RECU58713 RECU58721 RECU58722 RECU58723 RECU58724 RECU58725 RECU58729
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REPD62330 REPD62331 REPD62332 REPD62333 REPD62334 REPD62348 REPD62349 REPD62350 REPD62370 REPD62387
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 RLDF23097 RLDF23098 RLDF23120 RLDF23123 RLDF23124 RLDF23142 RLDF23143 RLDF23145 RLDF23146 RLDF23147
 RLDF23165 RLDF23166 RLDF23171 RLDF23172 RLDF23174 RLDF23184 RLDF23194 RLDF23203 RLDF23255 RLDF23256
 RLDF23274 RLDF23278 RLDF23303 RLDF23307 RLDF23324 RLDF23346 RLDF23363 RLDF23380 RLDF23381 RLDF23385
 RLDF23387 RLDF23407 RLDF23424 RLDF23434 RLDF23450 RLDF23478

Autorización de numeración de facturación electrónica

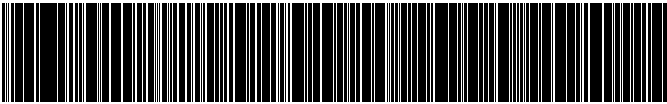
N°. 18764049117167
 De. 2023-05-17
 Vigencia 18 Meses
 Desde ECCO169896
 Hasta ECCO999999

Total	
Subtotal:	134.303.656,56
Base Iva:	
IVA:	
Total:	134.303.656,56

Orden de pedido: OC 104322

Código único factura electrónica:

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



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