

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°. ECCO191552

Fecha de emisión: 2023-09-08 8:03:00 AM

Estado DIAN: ACEPTADA

Fecha estado: 2023-09-08

Fecha Factura: 2023-09-08

Vencimiento: 2023-10-08

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	13.925	655,0091	9.121.139,51
1	000002	DIESEL	DISTRACOM PEDREGAL	9.163	1.077,8550	9.875.964,65
1	000003	PREMIUM	DISTRACOM PEDREGAL	20.009	55,5050	1.110.613,32
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	13.925	28,4889	396.714,54
1	000002	DIESEL	DISTRACOM SAN CRISTÓBAL	9.163	23,8020	218.088,10
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	13.925	3.698,4833	51.502.156,68
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.163	343,0560	3.143.288,21
1	000003	PREMIUM	DISTRACOM EXPOSICIONES	20.009	12,7160	254.437,98
1	000001	CORRIENTE	DISTRACOM GUAYABAL	13.925	49,1211	684.021,71
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	13.925	1.306,3050	18.190.571,32
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.163	1.862,4177	17.064.607,20
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	20.009	65,1150	1.302.902,07
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	13.925	97,0050	1.350.815,37
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.163	357,4051	3.274.763,61
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	13.925	233,7450	3.254.948,09



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Contrato: 4600096857 Placa:

Teléfonos: 3855513 Kms: 0.00

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1	000002	DIESEL	DISTRACOM LOS DELFINES	9.163	438,3700	4.016.613,04
1	000003	PREMIUM	DISTRACOM LOS DELFINES	20.009	131,4721	2.630.656,52

### Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 16 AL 31 DE AGOSTO CONSOLIDACION DE REMISIONES Se consolidan las Remisiones REBN23239 REBN23341 REBN23361 REBN23427 REBN23505 REBN23517 REBN23584 REBN23642 RECU59170 RECU59316 RECU59321 RECU59380 RECU59502 RECU59508 RECU59514 RECU59517 RECU59518 RECU59520 RECU59523 RECU59533 RECU59542 RECU59543 RECU59544 RECU59562 RECU59563 RECU59573 RECU59574 RECU59575 RECU59577 RECU59584 RECU59588 RECU59600 RECU59625 RECU59637 RECU59644 RECU59662 RECU59663 RECU59664 RECU59665 RECU59666 RECU59668 RECU59669 RECU59675 RECU59677 RECU59678 RECU59681 RECU59685 RECU59686 RECU59690 RECU59692 RECU59695 RECU59697 RECU59699 RECU59701 RECU59702 RECU59710 RECU59721 RECU59724 RECU59725 RECU59732 RECU59734 RECU59735 RECU59736 RECU59742 RECU59745 RECU59753 RECU59771 RECU59772 RECU59776 RECU59779 RECU59780 RECU59783 RECU59784 RECU59785 RECU59788 RECU59790 RECU59791 RECU59805 RECU59806 RECU59820 RECU59821 RECU59823 RECU59824 RECU59826 RECU59830 RECU59836 RECU59837 RECU59842 RECU59846 RECU59849 RECU59860 RECU59868 RECU59872 RECU59873 RECU59874 RECU59880 RECU59905 RECU59907 RECU59908 RECU59909 RECU59925 RECU59933 RECU59935 RECU59939 RECU59944 RECU59951 RECU59957 RECU59972 RECU59973 RECU59974 RECU59975 RECU59976 RECU59977 RECU59981 RECU59982 RECU59985 RECU59989 RECU59992 RECU60009 RECU60011 RECU60012 RECU60015 RECU60016 RECU60017 RECU60019 RECU60023 RECU60026 RECU60032 RECU60036 RECU60037 RECU60045 RECU60048 RECU60064 RECU60069 RECU60073 RECU60074 RECU60075 RECU60078 RECU60079 RECU60080 RECU60083 RECU60088 RECU60091 RECU60095 RECU60098 RECU60102 RECU60108 RECU60118 RECU60120 RECU60121 RECU60140 RECU60146 RECU60149 RECU60154 RECU60156 RECU60160 RECU60163 RECU60166 RECU60167 RECU60168 RECU60174 RECU60175 RECU60193 RECU60195 RECU60198 RECU60204 RECU60213 RECU60220 RECU60224 RECU60225 RECU60226 RECU60231 RECU60232 RECU60239 RECU60241 RECU60264 RECU60267 RECU60269 RECU60288 RECU60292 RECU60294 RECU60297 RECU60300 RECU60301 RECU60303 RECU60308 RECU60319 RECU60320 RECU60324 RECU60327 RECU60328 RECU60333 RECU60336 RECU60338 RECU60340 RECU60342 RECU60343 RECU60345 RECU60366 RECU60369 RECU60370 RECU60373 RECU60377 RECU60378 RECU60385 RECU60387 RECU60391 RECU60392 RECU60395 RECU60399 RECU60404 RECU60405 RECU60406 RECU60412 RECU60415 RECU60416 RECU60435 RECU60448 RECU60449 RECU60454 RECU60458 RECU60459 RECU60463 RECU60465 RECU60467 RECU60475 RECU60477 RECU60478 RECU60481 RECU60482 RECU60483 RECU60484 RECU60492 RECU60512 RECU60520 RECU60525 RECU60532 RECU60537 RECU60538 RECU60539 RECU60553 RECU60557 RECU60559 RECU60560 RECU60566 RECU60570 RECU60571 RECU60572 RECU60577 RECU60578 RECU60584 RECU60588 RECU60591 RECU60598 RECU60603 RECU60607 RECU60609 RECU60611 RECU60613 RECU60618 RECU60619 RECU60633 RECU60646 RECU60649 RECU60651 RECU60652 RECU60653 RECU60654 RECU60660 RECU60662 RECU60663 RECU60668 RECU60669 RECU60672 RECU60675 RECU60684 RECU60685 RECU60689 RECU60691 RECU60700 RECU60703 RECU60706 RECU60707 RECU60709 RECU60714 RECU60718 RECU60719 RECU60720 RECU60728 RECU60735 RECU60737 RECU60753 RECU60754 RECU60757 RECU60785 RECU60794 RECU60801 RECU60802 RECU60808 RECU60810 RECU60816 RECU60824 RECU60830 RECU60840 RECU60866 RECU60867 RECU60871 RECU60872 RECU60873 RECU60874 RECU60875 RECU60876 RECU60885 RECU60892 RECU60893 RECU60894 RECU60904 RECU60908 RECU60909 RECU60915 RECU60927 RECU60942 RECU60943 RECU60952 RECU60954 RECU60962 RECU60963 RECU60965 RECU60976 RECU60982 RECU61004 RECU61008 RECU61011 RECU61016 RECU61027 RECU61033 RECU61035 RECU61039 RECU61047 RECU61049 RECU61050 RECU61064 RECU61065 RECU61066 RECU61070 RECU61073 REGZ18528 REGZ18727 REGZ18732 REGZ18734 REGZ18737 REGZ18840 REGZ18846 REGZ18849 REGZ18850 REGZ18854 REGZ18890 REGZ18891 REGZ18937 REGZ18949 REGZ18951 REGZ18957 REGZ18969 REGZ18974 REGZ18992 REGZ18996



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REGZ19007 REGZ19009 REGZ19010 REGZ19011 REGZ19012 REGZ19013 REGZ19030 REGZ19033 REGZ19039 REGZ19060  
REGZ19072 REGZ19074 REGZ19083 REGZ19086 REGZ19126 REGZ19161 REGZ19164 RENB2423 RENB2424 RENB2425  
RENB2428 RENB2435 RENB2436 RENB2437 RENB2438 RENB2448 RENB2450 RENB2455 RENB2457 RENB2473 RENB2474  
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RLDF24046

Total	
Subtotal:	127.392.301,91
Base Iva:	
IVA:	



www.distracom.com.co

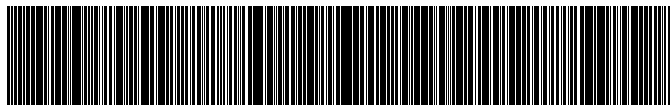
distracom

Autorización de numeración de facturación  
electrónica

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

Código único factura electrónica:

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

Total: 127.392.301,91

Orden de pedido: OC 104322

