

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°. ECCO209675

Fecha de emisión: 2023-12-11 8:44:15 AM

Estado DIAN: ACEPTADA

Fecha estado: 2023-12-11

Fecha Factura: 2023-12-11

Vencimiento: 2024-01-10

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	14.975,63	378,3733	5.666.378,51
1	000002	DIESEL	DISTRACOM PEDREGAL	9.162,61	655,6648	6.007.600,64
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	14.975,63	17,4370	261.129,80
1	000002	DIESEL	DISTRACOM SAN CRISTÓBAL	9.162,61	12,0000	109.951,32
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	14.975,63	1.739,694 4	26.053.019,31
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.162,61	622,9599	5.707.939,05
1	000003	PREMIUM	DISTRACOM EXPOSICIONES	20.009,24	20,1160	402.506,03
1	000001	CORRIENTE	DISTRACOM GUAYABAL	14.975,63	6,1190	91.636,26
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	14.975,63	628,3877	9.410.501,50
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.162,61	791,6232	7.253.334,27
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	20.009,24	22,6000	452.208,82
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	14.975,63	42,0441	629.636,96
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.162,61	78,0371	715.023,57
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	14.975,63	68,5540	1.026.638,64
1	000002	DIESEL	DISTRACOM LOS DELFINES	9.162,61	211,5170	1.938.047,51



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Contrato: 4600096857 Placa:  
Teléfonos: 3855513 Kms: 0.00  
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1	000003	PREMIUM	DISTRACOM LOS DELFINES	20.009,24	113,5710	2.272.470,11
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### Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 01 AL 11 DE DICIEMBRE CONSOLIDACION DE REMISIONES Se consolidan las Remisiones REBN25842 RECU70583 RECU70584 RECU70595 RECU70609 RECU70655 RECU70666 RECU70667 RECU70669 RECU70682 RECU70684 RECU70686 RECU70694 RECU70698 RECU70718 RECU70727 RECU70733 RECU70735 RECU70741 RECU70743 RECU70745 RECU70751 RECU70753 RECU70764 RECU70765 RECU70768 RECU70769 RECU70770 RECU70771 RECU70772 RECU70773 RECU70787 RECU70795 RECU70796 RECU70801 RECU70808 RECU70809 RECU70822 RECU70824 RECU70826 RECU70830 RECU70831 RECU70833 RECU70836 RECU70840 RECU70847 RECU70848 RECU70849 RECU70850 RECU70859 RECU70877 RECU70887 RECU70888 RECU70900 RECU70907 RECU70918 RECU70926 RECU70927 RECU70946 RECU70957 RECU70960 RECU70968 RECU70969 RECU70971 RECU70975 RECU70976 RECU70978 RECU70992 RECU70993 RECU70994 RECU71006 RECU71009 RECU71012 RECU71019 RECU71028 RECU71030 RECU71043 RECU71054 RECU71058 RECU71068 RECU71069 RECU71072 RECU71085 RECU71091 RECU71101 RECU71103 RECU71104 RECU71108 RECU71118 RECU71125 RECU71128 RECU71130 RECU71140 RECU71142 RECU71143 RECU71144 RECU71146 RECU71167 RECU71168 RECU71169 RECU71171 RECU71185 RECU71196 RECU71199 RECU71200 RECU71223 RECU71226 RECU71229 RECU71230 RECU71232 RECU71234 RECU71256 RECU71259 RECU71276 RECU71277 RECU71281 RECU71283 RECU71292 RECU71300 RECU71313 RECU71315 RECU71316 RECU71322 RECU71323 RECU71347 RECU71348 RECU71367 RECU71390 RECU71400 RECU71402 RECU71414 RECU71415 RECU71417 RECU71419 RECU71421 RECU71422 RECU71423 RECU71429 RECU71434 RECU71435 RECU71437 RECU71450 RECU71451 RECU71454 RECU71455 RECU71460 RECU71470 RECU71472 RECU71475 RECU71483 RECU71487 RECU71500 RECU71504 RECU71509 RECU71514 RECU71519 RECU71521 RECU71522 RECU71528 RECU71530 RECU71539 RECU71542 RECU71561 RECU71566 RECU71568 RECU71571 RECU71572 RECU71576 RECU71585 RECU71596 RECU71601 RECU71608 RECU71611 RECU71620 RECU71623 RECU71631 RECU71632 RECU71640 RECU71653 RECU71668 RECU71683 RECU71688 RECU71689 REGZ20854 REGZ20861 REGZ20871 REGZ20889 REGZ20909 REGZ20943 REGZ20944 REGZ20949 REGZ20950 REGZ20985 REGZ20996 REGZ20998 RENB3059 RENB3060 RENB3065 RENB3066 RENB3083 RENB3084 RENB3094 RENB3097 RENB3100 RENB3109 REPD73582 REPD73583 REPD73590 REPD73611 REPD73647 REPD73648 REPD73666 REPD73675 REPD73676 REPD73690 REPD73691 REPD73692 REPD73693 REPD73694 REPD73696 REPD73697 REPD73702 REPD73729 REPD73755 REPD73765 REPD73771 REPD73781 REPD73786 REPD73787 REPD73788 REPD73790 REPD73791 REPD73797 REPD73798 REPD73799 REPD73805 REPD73806 REPD73807 REPD73809 REPD73814 REPD73816 REPD73820 REPD73825 REPD73834 REPD73835 REPD73839 REPD73840 REPD73841 REPD73855 REPD73856 REPD73858 REPD73859 REPD73864 REPD73866 REPD73884 REPD73889 REPD73891 REPD73895 REPD73899 REPD73902 REPD73911 REPD73912 REPD73923 REPD73931 REPD73952 REPD73970 REPD73972 REPD73973 REPD73974 REPD73975 REPD73976 REPD73977 REPD73978 REPD73979 REPD73980 REPD73981 REPD74011 REPD74012 REPD74013 REPD74021 REPD74037 REPD74040 REPD74041 REPD74052 REPD74068 REPD74072 REPD74074 REPD74075 REPD74078 REPD74086 REPD74091 REPD74095 REPD74108 REPD74144 REPD74147 REPD74150 REPD74158 REPD74164 REPD74175 REPD74187 REPD74194 REPD74200 REPD74213 REPD74214 REPD74218 REPD74227 REPD74253 REPD74279 REPD74282 REPD74283 REPD74292 REPD74302 REPD74305 REPD74320 REPD74330 REPD74341 REPD74350 REPD74351 REPD74352 REPD74353 REPD74355 REPD74361 REPD74367 REPD74376 REPD74384 REPD74385 REPD74397 REPD74398 REPD74412 REPD74422 REPD74448 REPD74449 REPD74450 REPD74452 REPD74457 REPD74470 REPD74471 REPD74473 REPD74474 REPD74476 REPD74482 REPD74483 REPD74488 REPD74491 REPD74495 REPD74496 REPD74511 REPD74516 REPD74529 REPD74537 REPD74538 REPD74540 REPD74542 REPD74543 REPD74546 REPD74549 REPD74561 REPD74566 REPD74580 REPD74584 REPD74585 REPD74592 REPD74603 REPD74604 RESH86729 RESH86729 RESH86731 RESH86733 RESH86736 RESH86740 RESH86747 RESH86752 RESH86755 RESH86756 RESH86757 RESH86759 RESH86760 RESH86764 RESH86765 RESH86767 RESH86775 RESH86778 RESH86781 RESH86787 RESH86791 RESH86792 RESH86799 RESH86803 RESH86805 RESH86806



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RESH86814 RESH86816 RESH86822 RESH86826 RESH86830 RESH86831 RESH86832 RESH86833 RESH86834 RESH86835  
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#### Autorización de numeración de facturación electrónica

N°. 18764049117167

De. 2023-05-17

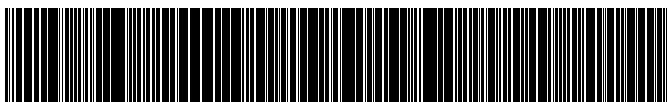
Vigencia 18 Meses

Desde ECCO169896

Hasta ECCO999999

Código único factura electrónica:

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#### Total

Subtotal:	67.998.022,28
Base Iva:	
IVA:	
Total:	67.998.022,28

Orden de pedido: OC 104322



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distracom

