

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°. ECCO158509

Fecha de emisión: 2023-03-14 11:17:00 AM

Estado DIAN: ACEPTADA

Fecha estado: 2023-03-14

Fecha Factura: 2023-03-14

Vencimiento: 2023-04-13

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	10.723	244,7536	2.624.517,20
1	000002	DIESEL	DISTRACOM PEDREGAL	9.296	333,5932	3.101.099,31
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	10.723	10,9740	117.675,28
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	10.723	1.396,634 4	14.976.250,26
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.296	195,8241	1.820.390,79
1	000001	CORRIENTE	DISTRACOM GUAYABAL	10.723	9,2199	98.866,38
1	000002	DIESEL	DISTRACOM GUAYABAL	9.296	43,8980	408.077,60
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	10.723	617,3032	6.619.403,73
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.296	753,9161	7.008.441,39
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	10.723	34,1239	365.914,41
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.296	68,3000	634.920,42
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	10.723	122,8239	1.317.053,28
1	000002	DIESEL	DISTRACOM LOS DELFINES	9.296	108,9210	1.012.535,45

Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 22 AL 28 DE FEBRERO Base para tenciones de ICA: \$ 3.672.963 Certificamos los siguientes impuestos implícitos en esta factura: Impuesto nacional a la Gasolina y Diesel: \$ 2.410.158 Sobretasa: \$ 3.851.583 Impuesto al carbono: \$ 653.805 IVA 5: \$ 991.590 IVA 19: \$ 344.893 CONSOLIDACION DE REMISIONES Se consolidan las Remisiones REBN19200 REBN19324 REBN19325 REBN19339 REBN19340 REBN19356 REBN19361 REBN19378 RECU39474 RECU39476 RECU39479 RECU39482 RECU39483 RECU39485 RECU39487 RECU43390 RECU43460 RECU43462



www.distracom.com.co

distracom

DISTRACOM S.A
NIT: 811009788

FACTURA ELECTRÓNICA DE VENTA
N°. ECCO158509

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: 2023-03-14 11:17:00 AM
Estado DIAN: ACEPTADA
Fecha estado: 2023-03-14
Fecha Factura: 2023-03-14
Vencimiento: 2023-04-13
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

RECU43464 RECU43505 RECU43526 RECU43527 RECU43528 RECU43530 RECU43535 RECU43540 RECU43542 RECU43556
RECU43557 RECU43560 RECU43564 RECU43566 RECU43590 RECU43593 RECU43596 RECU43599 RECU43600 RECU43612
RECU43614 RECU43618 RECU43624 RECU43625 RECU43630 RECU43632 RECU43644 RECU43645 RECU43646 RECU43648
RECU43654 RECU43657 RECU43659 RECU43666 RECU43673 RECU43674 RECU43675 RECU43676 RECU43683 RECU43686
RECU43692 RECU43693 RECU43696 RECU43699 RECU43701 RECU43703 RECU43706 RECU43708 RECU43714 RECU43715
RECU43717 RECU43719 RECU43720 RECU43722 RECU43727 RECU43734 RECU43742 RECU43750 RECU43753 RECU43763
RECU43767 RECU43768 RECU43775 RECU43776 RECU43777 RECU43781 RECU43816 RECU43819 RECU43834 RECU43844
RECU43846 RECU43854 RECU43858 RECU43860 RECU43863 RECU43864 RECU43874 RECU43876 RECU43879 RECU43884
RECU43885 RECU43888 RECU43890 RECU43891 RECU43892 RECU43895 RECU43896 RECU43899 RECU43904 RECU43905
RECU43906 RECU43910 RECU43912 RECU43913 RECU43919 RECU43921 RECU43922 RECU43925 RECU43928 RECU43938
RECU43942 RECU43943 RECU43951 RECU43963 RECU43967 RECU43969 RECU43970 RECU43978 RECU43982 RECU43987
RECU43988 RECU43989 RECU44002 RECU44003 RECU44009 RECU44016 RECU44019 RECU44027 RECU44028 RECU44030
RECU44031 RECU44038 RECU44039 RECU44041 RECU44043 RECU44045 RECU44049 RECU44054 RECU44061 RECU44066
RECU44067 RECU44073 RECU44074 RECU44078 RECU44083 RECU44100 RECU44114 REGZ15636 REGZ15639 REGZ15644
REGZ15711 REGZ15714 REGZ15715 REGZ15814 REGZ15834 REGZ15843 RENB1593 RENB1594 RENB1596 RENB1599 RENB1638
RENB1690 RENB1691 REPD44143 REPD44173 REPD44177 REPD44204 REPD44205 REPD44208 REPD44209 REPD44216
REPD44218 REPD44219 REPD44220 REPD44222 REPD44225 REPD44244 REPD44266 REPD44269 REPD44271 REPD44272
REPD44274 REPD44286 REPD44287 REPD44288 REPD44318 REPD44353 REPD44382 REPD44383 REPD44384 REPD44394
REPD44402 REPD44404 REPD44407 REPD44408 REPD44422 REPD44433 REPD44438 REPD44471 REPD44472 REPD44474
REPD44503 REPD44504 REPD44505 REPD44508 REPD44512 REPD44515 REPD44519 REPD44520 REPD44522 REPD44523
REPD44543 REPD44563 REPD44576 REPD44585 REPD44592 REPD44596 REPD44597 REPD44598 REPD44599 REPD44600
REPD44604 REPD44605 REPD44613 REPD44616 REPD44617 REPD44618 REPD44619 REPD44626 REPD44633 REPD44637
REPD44638 REPD44647 REPD44657 REPD44662 REPD44680 REPD44683 REPD44686 REPD44687 REPD44713 REPD44714
REPD44716 REPD44731 REPD44737 REPD44739 REPD44752 REPD44766 REPD44801 REPD44806 REPD44807 REPD44812
REPD44819 REPD44820 REPD44823 REPD44833 REPD44842 REPD44856 REPD44877 REPD44894 REPD44897 RESH56539
RESH56546 RESH56547 RESH56671 RESH56732 RESH56733 RESH56743 RESH56745 RESH56752 RESH56755 RESH56758
RESH56759 RESH56760 RESH56761 RESH56763 RESH56766 RESH56771 RESH56775 RESH56778 RESH56781 RESH56783
RESH56797 RESH56798 RESH56800 RESH56801 RESH56802 RESH56805 RESH56806 RESH56812 RESH56817 RESH56818
RESH56819 RESH56820 RESH56825 RESH56826 RESH56835 RESH56848 RESH56851 RESH56855 RESH56856 RESH56857
RESH56858 RESH56859 RESH56866 RESH56878 RESH56879 RESH56880 RESH56889 RESH56891 RESH56897 RESH56898
RESH56903 RESH56910 RESH56911 RESH56915 RESH56916 RESH56917 RESH56918 RESH56919 RESH56920 RESH56921
RESH56923 RESH56924 RESH56929 RESH56934 RESH56936 RESH56938 RESH56939 RESH56944 RESH56945 RESH56966
RESH56969 RESH56971 RESH56973 RESH56985 RESH57004 RESH57006 RESH57009 RESH57011 RESH57013 RESH57014
RESH57017 RESH57018 RESH57023 RESH57030 RESH57033 RESH57040 RESH57044 RESH57052 RESH57057 RESH57058
RESH57062 RESH57063 RESH57064 RESH57066 RESH57067 RESH57071 RESH57076 RESH57080 RESH57089 RESH57091
RESH57101 RESH57102 RESH57105 RESH57106 RESH57108 RESH57121 RESH57125 RESH57126 RESH57127 RESH57132
RESH57133 RESH57134 RESH57136 RESH57137 RESH57141 RESH57142 RESH57144 RESH57145 RESH57147 RESH57148
RESH57149 RESH57150 RESH57152 RESH57183 RESH57184 RESH57186 RESH57193 RESH57194 RESH57197 RESH57198
RESH57202 RESH57204 RESH57206 RESH57207 RESH57208 RESH57211 RESH57219 RESH57224 RESH57236 RESH57243
RESH57247 RESH57248 RESH57255 RESH57256 RESH57260 RESH57263 RESH57265 RESH57266 RESH57274 RESH57276
RESH57279 RESH57284 RESH57294 RESH57297 RESH57305 RESH57306 RESH57310 RESH57312 RESH57314 RESH57319
RESH57320 RESH57321 RESH57322 RESH57323 RESH57326 RESH57327 RESH57329 RESH57347 RESH57349 RESH57353
RESH57362 RESH57372 RESH57384 RESH57388 RESH57389 RESH57391 RESH57398 RESH57401 RESH57410 RESH57411
RESH57412 RESH57414 RESH57423 RESH57425 RLDF17269 RLDF17335 RLDF17431 RLDF17432 RLDF17447 RLDF17450
RLDF17484 RLDF17498 RLDF17513 RLDF17531 RLDF17533 RLDF17545 RLDF17559 RLDF17561 RLDF17571 RLDF17572



Autorización de numeración de facturación electrónica

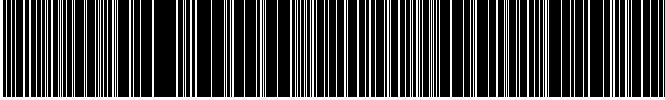
N°. 18764021322166
De. 2021-11-17
Vigencia 18 Meses
Desde ECCO82001
Hasta ECCO999999

Total	
Subtotal:	40.105.145,49
Base Iva:	
IVA:	
Total:	40.105.145,49

Orden de pedido: OC 104322

Código único factura electronica:

24dc9aa7d1b04e6eb7f44d99c4bd3001cd14ad24ee3cc840f72847088f7c9bd1003e57e12ce33c9ad96a22474ec1d710



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

