

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°. ECCO182000

Fecha de emisión: 2023-07-19 2:01:00 PM

Estado DIAN: ACEPTADA

Fecha estado: 2023-07-19

Fecha Factura: 2023-07-19

Vencimiento: 2023-08-18

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	13.301	715,5255	9.517.534,20
1	000002	DIESEL	DISTRACOM PEDREGAL	9.169	1.139,245 1	10.445.864,07
1	000003	PREMIUM	DISTRACOM PEDREGAL	20.016	9,2480	185.105,98
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	13.301	37,5950	500.068,13
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	13.301	3.090,828 9	41.112.537,12
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.169	385,6008	3.535.616,02
1	000001	CORRIENTE	DISTRACOM GUAYABAL	13.301	18,7350	249.202,35
1	000002	DIESEL	DISTRACOM GUAYABAL	9.169	17,6060	161.431,33
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	13.301	944,4782	12.562.939,01
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.169	1.514,521 1	13.886.810,16
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	20.016	73,8979	1.479.122,56
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	13.301	106,2791	1.413.666,56
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.169	96,5470	885.249,90
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	13.301	263,0770	3.499.307,94
1	000002	DIESEL	DISTRACOM LOS DELFINES	9.169	420,2809	3.853.601,98



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NIT: 890905211 Dirección: CL 44 52 165 CENTRO  
Contrato: 4600096857 Placa:  
Teléfonos: 3855513 Kms: 0.00  
Correo: recepcionfacturas@medellin.gov.co

1	000003	PREMIUM	DISTRACOM LOS DELFINES	20.016	138,5601	2.773.383,92
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Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 01 AL 15 DE JULIO CONSOLIDACION DE REMISIONES  
Se consolidan las Remisiones REBN22165 REBN22174 REBN22199 REBN22200 REBN22335 REBN22405 REBN22513 RECU54852  
RECU55045 RECU55049 RECU55050 RECU55052 RECU55053 RECU55056 RECU55058 RECU55061 RECU55076 RECU55080  
RECU55084 RECU55202 RECU55208 RECU55211 RECU55219 RECU55231 RECU55233 RECU55242 RECU55248 RECU55261  
RECU55265 RECU55266 RECU55271 RECU55272 RECU55304 RECU55309 RECU55310 RECU55325 RECU55330 RECU55331  
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**Autorización de numeración de facturación electrónica**

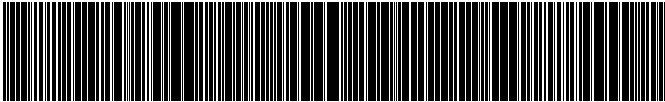
N°. 18764049117167  
 De. 2023-05-17  
 Vigencia 18 Meses  
 Desde ECCO169896  
 Hasta ECCO999999

Total	
Subtotal:	106.061.441,24
Base Iva:	
IVA:	
Total:	106.061.441,24

Orden de pedido: OC 104322

**Código único factura electronica:**

126bcdcc5f27a8f7805af202690262e76881f5b73159734b17b98658f018b64e799a15ce8553d6cabeacac7b63e1311d



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



www.distracom.com.co

**distracom**