

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°. ECCO179965

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

Estado DIAN: ACEPTADA

Fecha estado: 2023-07-07

Fecha Factura: 2023-07-07

Vencimiento: 2023-08-06

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: recepcionfacturas@medellin.gov.co

| Código | Producto | Estación | Valor Unit. | Cant. | Valor Total | |
|--------|----------|-----------|----------------------------|--------|----------------|---------------|
| 1 | 000001 | CORRIENTE | DISTRACOM PEDREGAL | 12.671 | 635,1494 | 8.048.111,53 |
| 1 | 000002 | DIESEL | DISTRACOM PEDREGAL | 9.169 | 1.240,467 4 | 11.373.981,98 |
| 1 | 000003 | PREMIUM | DISTRACOM PEDREGAL | 20.016 | 27,1630 | 543.687,49 |
| 1 | 000001 | CORRIENTE | DISTRACOM SAN CRISTÓBAL | 12.671 | 26,2480 | 332.593,76 |
| 1 | 000001 | CORRIENTE | DISTRACOM EXPOSICIONES | 12.671 | 3.154,070 1 | 39.965.884,78 |
| 1 | 000002 | DIESEL | DISTRACOM EXPOSICIONES | 9.169 | 545,7861 | 5.004.372,75 |
| 1 | 000003 | PREMIUM | DISTRACOM EXPOSICIONES | 20.016 | 9,2020 | 184.184,99 |
| 1 | 000001 | CORRIENTE | DISTRACOM GUAYABAL | 12.671 | 3,2051 | 40.611,88 |
| 1 | 000002 | DIESEL | DISTRACOM GUAYABAL | 9.169 | 36,2800 | 332.655,71 |
| 1 | 000001 | CORRIENTE | DISTRACOM AVENIDA COLOMBIA | 12.671 | 996,9248 | 12.632.243,90 |
| 1 | 000002 | DIESEL | DISTRACOM AVENIDA COLOMBIA | 9.169 | 1.582,174 8 | 14.507.134,99 |
| 1 | 000003 | PREMIUM | DISTRACOM AVENIDA COLOMBIA | 20.016 | 90,4230 | 1.809.884,85 |
| 1 | 000001 | CORRIENTE | DISTRACOM SAN MIGUEL | 12.671 | 76,6180 | 970.842,80 |
| 1 | 000002 | DIESEL | DISTRACOM SAN MIGUEL | 9.169 | 161,4079 | 1.479.967,20 |
| 1 | 000001 | CORRIENTE | DISTRACOM LOS DELFINES | 12.671 | 316,7550 | 4.013.669,05 |



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| | | | | | | |
|---|--------|---------|------------------------|--------|----------|--------------|
| 1 | 000002 | DIESEL | DISTRACOM LOS DELFINES | 9.169 | 295,8378 | 2.712.569,57 |
| 1 | 000003 | PREMIUM | DISTRACOM LOS DELFINES | 20.016 | 141,4660 | 2.831.548,75 |

Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 16 AL 30 DE JUNIO CONSOLIDACION DE REMISIONES
Se consolidan las Remisiones REBN21514 REBN21922 REBN22077 RECU53403 RECU53404 RECU53406 RECU53408 RECU53412
RECU53707 RECU53709 RECU53812 RECU53819 RECU53820 RECU53821 RECU53822 RECU53823 RECU53824 RECU53826
RECU53830 RECU53845 RECU53846 RECU53847 RECU53860 RECU53861 RECU53862 RECU53868 RECU53871 RECU53872
RECU53873 RECU53879 RECU53880 RECU53883 RECU53884 RECU53887 RECU53890 RECU53892 RECU53903 RECU53914
RECU53915 RECU53916 RECU53928 RECU53940 RECU53942 RECU53944 RECU53950 RECU53951 RECU53953 RECU53957
RECU53959 RECU53967 RECU53985 RECU53993 RECU53995 RECU53996 RECU54007 RECU54008 RECU54011 RECU54013
RECU54028 RECU54029 RECU54034 RECU54036 RECU54037 RECU54054 RECU54055 RECU54056 RECU54072 RECU54078
RECU54092 RECU54093 RECU54094 RECU54096 RECU54100 RECU54103 RECU54104 RECU54110 RECU54111 RECU54117
RECU54122 RECU54123 RECU54140 RECU54141 RECU54150 RECU54152 RECU54154 RECU54164 RECU54166 RECU54167
RECU54170 RECU54173 RECU54180 RECU54184 RECU54187 RECU54193 RECU54194 RECU54203 RECU54212 RECU54223
RECU54226 RECU54229 RECU54230 RECU54233 RECU54234 RECU54236 RECU54237 RECU54243 RECU54244 RECU54245
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REPD56834 REPD56836 REPD56839 REPD56841 REPD56842 REPD56843 REPD56844 REPD56846 REPD56847 REPD56853
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RESH69567 RESH69571 RESH69572 RESH69576 RESH69577 RESH69578 RESH69579 RESH69585 RESH69586 RESH69589
RESH69590 RESH69593 RESH69594 RESH69596 RESH69597 RESH69599 RESH69601 RESH69602 RESH69615 RESH69619
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RLDF21875

Autorización de numeración de facturación electrónica

N°. 18764049117167

De. 2023-05-17

Vigencia 18 Meses

Desde ECCO169896

Hasta ECCO999999

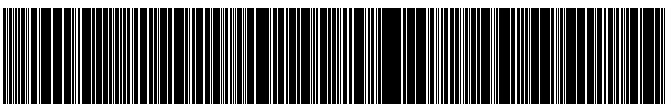
Total

| | |
|-----------|----------------|
| Subtotal: | 106.783.945,97 |
| Base Iva: | |
| IVA: | |
| Total: | 106.783.945,97 |

Orden de pedido: OC 104322

Código único factura electronica:

e2fdf7a70eb349f6afa7ca5668ac6778dcbe495c78a3976a5bbc7bac91c56dfce5ec1a36742f2f59adb9351bf
c4ca758



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