

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°. ECCO159639

Fecha de emisión: 2023-03-21 8:22:00 AM

Estado DIAN: ACEPTADA

Fecha estado: 2023-03-21

Fecha Factura: 2023-03-21

Vencimiento: 2023-04-20

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	11.146	641,6844	7.152.143,24
1	000002	DIESEL	DISTRACOM PEDREGAL	9.296	948,8855	8.820.886,90
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	11.146	32,9509	367.267,57
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	11.146	3.429,8380	38.228.596,68
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.296	675,6907	6.281.254,78
1	000001	CORRIENTE	DISTRACOM GUAYABAL	11.146	130,0342	1.449.346,49
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	11.146	1.319,5330	14.707.370,18
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.296	2.409,6341	22.400.079,50
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	19.951	24,0030	478.884,00
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	11.146	104,3681	1.163.275,52
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.296	26,2830	244.328,31
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	11.146	322,0641	3.589.691,57
1	000002	DIESEL	DISTRACOM LOS DELFINES	9.296	321,1202	2.985.149,06

Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 01 AL 15 DE MARZO Base para tenciones de ICA: \$9.697.509 Certificamos los siguientes impuestos implícitos en esta factura: Impuesto nacional a la Gasolina y Diesel: \$ 6.325.670 Sobretasa: \$ 9.722.547 Impuesto al carbono: \$ 1.727.365 IVA 5: \$ 2.578.467 IVA 19: \$ 909.094 CONSOLIDACION DE REMISIONES



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Se consolidan las Remisiones REBN18704 REBN18708 REBN19209 REBN19214 REBN19400 REBN19407 REBN19431 REBN19432
REBN19450 REBN19454 REBN19470 REBN19473 REBN19474 REBN19475 REBN19495 REBN19507 REBN19527 REBN19551
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RESH58157 RESH58158 RESH58159 RESH58160 RESH58161 RESH58162 RESH58167 RESH58169 RESH58171 RESH58172
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Autorización de numeración de facturación electrónica

N°. 18764021322166

De. 2021-11-17

Vigencia 18 Meses

Desde ECCO82001

Hasta ECCO999999

Total

Subtotal:	107.868.273,82
Base Iva:	
IVA:	
Total:	107.868.273,82

Orden de pedido: 4600096857

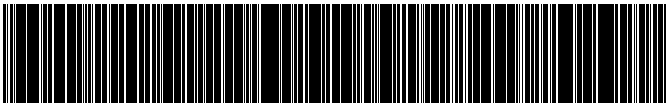
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a00d6fc3b



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



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