

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°. ECCO170169

Fecha de emisión: 2023-05-17 9:27:00 AM

Estado DIAN: ACEPTADA

Fecha estado: 2023-05-17

Fecha Factura: 2023-05-17

Vencimiento: 2023-06-16

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	11.150	750,3228	8.366.099,00
1	000002	DIESEL	DISTRACOM PEDREGAL	9.169	1.229,8140	11.276.299,65
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	11.150	32,8940	366.768,00
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	11.146	3.461,9919	38.587.362,00
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.169	752,7508	6.902.054,46
1	000001	CORRIENTE	DISTRACOM GUAYABAL	11.150	46,9341	523.315,00
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	11.146	1.296,1153	14.446.501,00
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.169	3.373,8400	30.935.109,76
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	19.679	26,4530	520.557,14
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	11.146	142,9999	1.593.877,00
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.169	41,8710	383.919,99
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	11.146	314,8172	3.508.952,00
1	000002	DIESEL	DISTRACOM LOS DELFINES	9.169	545,0781	4.997.881,04
1	000003	PREMIUM	DISTRACOM LOS DELFINES	19.679	15,0370	295.906,32

Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 16 AL 31 DE MARZO Base para tenciones de ICA:



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Contrato: 4600096857 Placa:
Teléfonos: 3855513 Kms: 0.00
Correo: recepcionfacturas@medellin.gov.co

11.266.761 Certificamos los siguientes impuestos implícitos en esta factura: Impuesto nacional a la Gasolina y Diesel: 7.230.366
Sobretasa: 10.278.971 Impuesto al carbono: 1.999.021 IVA 5: 3.005.735 IVA 19: 1.053.066 CONSOLIDACION DE REMISIONES Se
consolidan las Remisiones REBN19821 REBN19943 REBN19952 REBN19963 REBN19988 REBN20059 REBN20078 REBN20129
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REGZ16222 REGZ16260 REGZ16280 REGZ16285 REGZ16291 REGZ16297 REGZ16298 REGZ16299 REGZ16307 REGZ16308



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REGZ16314 REGZ16326 REGZ16331 REGZ16333 REGZ16351 REGZ16371 REGZ16391 REGZ16401 REGZ16416 RENB1653
RENB1655 RENB1718 RENB1743 RENB1744 RENB1745 RENB1761 RENB1762 RENB1785 RENB1787 RENB1789 REPD46419
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RESH59597	RESH59598	RESH59599	RESH59601	RESH59602	RESH59604	RESH59605	RESH59607	RESH59609	RESH59610
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Total	
Subtotal:	122.704.602,35
Base Iva:	
IVA:	
Total:	122.704.602,35



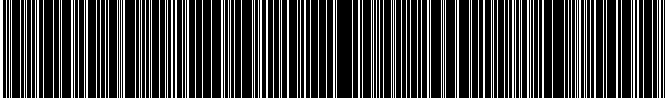
Autorización de numeración de facturación
electrónica

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

Orden de pedido: OC 104322

Código único factura electrónica:

17b9d8851f8e1927eb2234889ab8c537f1144bb41961c29e89f392928218516460d40e51e341d4f9a48a3b4
a17c69646



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



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