

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°. ECCO209099

Fecha de emisión: 2023-12-05 4:48:00 PM

Estado DIAN: ACEPTADA

Fecha estado: 2023-12-05

Fecha Factura: 2023-12-05

Vencimiento: 2024-01-04

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: gestioncontratos1@distracom.com.co

Código	Producto	Estación	Valor Unit.	Cant.	Valor Total	
1	000001	CORRIENTE	DISTRACOM PEDREGAL	14.975,63	426,4441	6.386.268,44
1	000002	DIESEL	DISTRACOM PEDREGAL	9.162,61	1.029,9573	9.437.096,62
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	14.975,63	14,7640	221.100,48
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	14.975,63	2.667,4295	39.946.437,49
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.162,61	742,6037	6.804.188,38
1	000003	PREMIUM	DISTRACOM EXPOSICIONES	20.009,24	39,6429	793.224,73
1	000001	CORRIENTE	DISTRACOM GUAYABAL	14.975,63	27,5750	412.952,50
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	14.975,63	921,9280	13.806.452,89
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.162,61	1.871,4006	17.146.914,15
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	20.009,24	8,6550	173.180,52
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	14.975,63	86,7471	1.299.091,90
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.162,61	119,8370	1.098.019,26
1	000003	PREMIUM	DISTRACOM SAN MIGUEL	20.009,24	23,6260	472.738,56
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	14.975,63	139,4520	2.088.381,40
1	000002	DIESEL	DISTRACOM LOS DELFINES	9.162,61	503,5069	4.613.437,63



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NIT: 890905211 Dirección: CL 44 52 165 CENTRO  
Contrato: 4600096857 Placa:  
Teléfonos: 3855513 Kms: 0.00  
Correo: gestioncontratos1@distracom.com.co

1	000003	PREMIUM	DISTRACOM LOS DELFINES	20.009,24	67,8360	1.357.346,16
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Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 16 AL 30 DE NOVIEMBRE CONSOLIDACION DE REMISIONES Se consolidan las Remisiones REBN25553 REBN25554 REBN25563 REBN25608 REBN25609 REBN25610 REBN25667 REBN25812 RECU68989 RECU68991 RECU68996 RECU68997 RECU68999 RECU69000 RECU69001 RECU69006 RECU69012 RECU69024 RECU69028 RECU69035 RECU69042 RECU69051 RECU69055 RECU69079 RECU69093 RECU69101 RECU69103 RECU69107 RECU69108 RECU69109 RECU69110 RECU69112 RECU69121 RECU69131 RECU69133 RECU69137 RECU69142 RECU69148 RECU69150 RECU69160 RECU69168 RECU69169 RECU69174 RECU69177 RECU69184 RECU69191 RECU69204 RECU69205 RECU69219 RECU69238 RECU69242 RECU69245 RECU69251 RECU69252 RECU69265 RECU69268 RECU69275 RECU69281 RECU69294 RECU69295 RECU69296 RECU69303 RECU69304 RECU69311 RECU69320 RECU69342 RECU69343 RECU69358 RECU69370 RECU69378 RECU69380 RECU69386 RECU69392 RECU69393 RECU69397 RECU69399 RECU69405 RECU69419 RECU69424 RECU69428 RECU69439 RECU69443 RECU69444 RECU69447 RECU69449 RECU69450 RECU69457 RECU69458 RECU69463 RECU69467 RECU69470 RECU69487 RECU69498 RECU69501 RECU69507 RECU69508 RECU69515 RECU69516 RECU69518 RECU69526 RECU69531 RECU69532 RECU69533 RECU69553 RECU69555 RECU69556 RECU69561 RECU69562 RECU69582 RECU69586 RECU69588 RECU69592 RECU69622 RECU69638 RECU69642 RECU69658 RECU69659 RECU69668 RECU69673 RECU69683 RECU69684 RECU69688 RECU69697 RECU69706 RECU69726 RECU69728 RECU69728 RECU69737 RECU69744 RECU69763 RECU69770 RECU69775 RECU69777 RECU69778 RECU69779 RECU69781 RECU69783 RECU69790 RECU69791 RECU69793 RECU69797 RECU69813 RECU69829 RECU69830 RECU69833 RECU69835 RECU69836 RECU69846 RECU69849 RECU69853 RECU69855 RECU69868 RECU69873 RECU69879 RECU69882 RECU69884 RECU69887 RECU69889 RECU69891 RECU69914 RECU69922 RECU69925 RECU69935 RECU69938 RECU69946 RECU69953 RECU69957 RECU69959 RECU69960 RECU69963 RECU69964 RECU69975 RECU69976 RECU69977 RECU69980 RECU69989 RECU69990 RECU69993 RECU69999 RECU70008 RECU70015 RECU70020 RECU70022 RECU70023 RECU70041 RECU70043 RECU70044 RECU70047 RECU70048 RECU70053 RECU70057 RECU70066 RECU70087 RECU70093 RECU70094 RECU70111 RECU70118 RECU70122 RECU70123 RECU70139 RECU70140 RECU70141 RECU70144 RECU70146 RECU70162 RECU70165 RECU70171 RECU70176 RECU70178 RECU70216 RECU70226 RECU70228 RECU70229 RECU70231 RECU70241 RECU70246 RECU70252 RECU70255 RECU70266 RECU70267 RECU70270 RECU70271 RECU70275 RECU70278 RECU70284 RECU70298 RECU70306 RECU70328 RECU70330 RECU70343 RECU70345 RECU70348 RECU70349 RECU70350 RECU70351 RECU70357 RECU70365 RECU70370 RECU70375 RECU70389 RECU70390 RECU70393 RECU70396 RECU70405 RECU70407 RECU70408 RECU70413 RECU70414 RECU70416 RECU70419 RECU70424 RECU70432 RECU70433 RECU70434 RECU70435 RECU70443 RECU70454 RECU70460 RECU70464 RECU70465 RECU70469 RECU70470 RECU70471 RECU70472 RECU70483 RECU70492 RECU70499 RECU70503 RECU70512 RECU70517 RECU70520 RECU70521 RECU70523 RECU70524 RECU70530 RECU70538 RECU70540 RECU70541 RECU70545 RECU70568 REGZ20589 REGZ20598 REGZ20599 REGZ20604 REGZ20637 REGZ20668 REGZ20671 REGZ20674 REGZ20676 REGZ20677 REGZ20686 REGZ20712 REGZ20716 REGZ20724 REGZ20732 REGZ20743 REGZ20747 REGZ20755 REGZ20762 REGZ20766 REGZ20772 REGZ20787 REGZ20789 REGZ20790 REGZ20797 REGZ20810 REGZ20834 REGZ20838 REGZ20840 RENB3004 RENB3005 RENB3007 RENB3008 RENB3045 RENB3049 RENB3058 REPD72003 REPD72006 REPD72007 REPD72008 REPD72009 REPD72010 REPD72011 REPD72012 REPD72015 REPD72016 REPD72028 REPD72033 REPD72041 REPD72042 REPD72053 REPD72082 REPD72086 REPD72100 REPD72102 REPD72104 REPD72107 REPD72109 REPD72120 REPD72132 REPD72156 REPD72161 REPD72165 REPD72172 REPD72177 REPD72201 REPD72216 REPD72233 REPD72236 REPD72237 REPD72292 REPD72295 REPD72298 REPD72304 REPD72305 REPD72307 REPD72308 REPD72316 REPD72318 REPD72319 REPD72322 REPD72327 REPD72331 REPD72339 REPD72342 REPD72344 REPD72348 REPD72351 REPD72352 REPD72354 REPD72368 REPD72374 REPD72377 REPD72384 REPD72387 REPD72389 REPD72391 REPD72393 REPD72401 REPD72402 REPD72421 REPD72428 REPD72454 REPD72457 REPD72458 REPD72503 REPD72507 REPD72508



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REPD72509 REPD72525 REPD72534 REPD72549 REPD72553 REPD72567 REPD72568 REPD72569 REPD72571 REPD72580  
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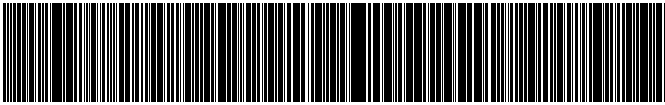
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**Autorización de numeración de facturación electrónica**

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

Código único factura electrónica:

924e3f00af9ea2b75695079bae1728e53570727d446952ed170e914647073a02d50b574d3ea8500374543c  
bdb83dc933



Total	
Subtotal:	106.056.831,13
Base Iva:	
IVA:	
Total:	106.056.831,13

Orden de pedido: OC 104322



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



www.distracom.com.co

**distracom**