

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°. ECCO198801

Fecha de emisión: 2023-10-17 4:02:00 PM

Estado DIAN: ACEPTADA

Fecha estado: 2023-10-17

Fecha Factura: 2023-10-17

Vencimiento: 2023-11-16

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: gestioncontratos1@distracom.com.co

Código	Producto	Estación	Valor Unit.	Cant.	Valor Total	
1	000001	CORRIENTE	DISTRACOM PEDREGAL	14.345	584,8168	8.389.419,30
1	000002	DIESEL	DISTRACOM PEDREGAL	9.163	1.257,2739	11.519.910,80
1	000003	PREMIUM	DISTRACOM PEDREGAL	20.009	5,8450	116.953,66
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	14.345	13,0000	186.490,44
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	14.345	3.148,9592	45.173.015,83
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.163	480,5011	4.402.644,12
1	000003	PREMIUM	DISTRACOM EXPOSICIONES	20.009	40,4390	809.153,18
1	000001	CORRIENTE	DISTRACOM GUAYABAL	14.345	10,6540	152.835,78
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	14.345	1.026,2372	14.721.762,48
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.163	1.469,5322	13.464.750,25
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	20.009	24,8220	496.670,24
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	14.345	96,6829	1.386.953,21
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.163	236,2421	2.164.594,14
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	14.345	179,3849	2.573.344,65
1	000002	DIESEL	DISTRACOM LOS DELFINES	9.163	662,5018	6.070.245,66



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Contrato: 4600096857 Placa:
Teléfonos: 3855513 Kms: 0.00
Correo: gestioncontratos1@distracom.com.co

1	000003	PREMIUM	DISTRACOM LOS DELFINES	20.009	123,0710	2.462.557,90
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Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 01 AL 15 DE OCTUBRE CONSOLIDACION DE REMISIONES Se consolidan las Remisiones REBN24581 REBN24595 RECU64001 RECU64090 RECU64149 RECU64171 RECU64175 RECU64177 RECU64178 RECU64181 RECU64208 RECU64212 RECU64235 RECU64236 RECU64237 RECU64240 RECU64241 RECU64252 RECU64254 RECU64256 RECU64258 RECU64261 RECU64263 RECU64267 RECU64268 RECU64269 RECU64270 RECU64271 RECU64272 RECU64273 RECU64281 RECU64282 RECU64287 RECU64289 RECU64290 RECU64292 RECU64294 RECU64295 RECU64296 RECU64297 RECU64301 RECU64302 RECU64303 RECU64305 RECU64307 RECU64310 RECU64311 RECU64313 RECU64320 RECU64324 RECU64325 RECU64330 RECU64337 RECU64340 RECU64343 RECU64354 RECU64359 RECU64360 RECU64363 RECU64364 RECU64367 RECU64387 RECU64388 RECU64392 RECU64393 RECU64396 RECU64414 RECU64417 RECU64418 RECU64423 RECU64425 RECU64428 RECU64434 RECU64435 RECU64437 RECU64440 RECU64442 RECU64444 RECU64446 RECU64449 RECU64451 RECU64454 RECU64455 RECU64456 RECU64457 RECU64462 RECU64482 RECU64486 RECU64490 RECU64512 RECU64519 RECU64520 RECU64521 RECU64523 RECU64524 RECU64535 RECU64536 RECU64537 RECU64542 RECU64544 RECU64547 RECU64548 RECU64557 RECU64560 RECU64561 RECU64565 RECU64569 RECU64571 RECU64572 RECU64578 RECU64579 RECU64585 RECU64586 RECU64590 RECU64594 RECU64597 RECU64599 RECU64601 RECU64603 RECU64608 RECU64617 RECU64621 RECU64623 RECU64624 RECU64636 RECU64643 RECU64645 RECU64646 RECU64647 RECU64651 RECU64653 RECU64665 RECU64666 RECU64668 RECU64670 RECU64671 RECU64672 RECU64673 RECU64674 RECU64681 RECU64684 RECU64685 RECU64687 RECU64691 RECU64698 RECU64700 RECU64706 RECU64709 RECU64711 RECU64713 RECU64715 RECU64718 RECU64721 RECU64722 RECU64725 RECU64728 RECU64732 RECU64733 RECU64736 RECU64740 RECU64741 RECU64742 RECU64758 RECU64762 RECU64771 RECU64782 RECU64786 RECU64787 RECU64788 RECU64789 RECU64793 RECU64798 RECU64799 RECU64806 RECU64810 RECU64817 RECU64822 RECU64825 RECU64827 RECU64837 RECU64838 RECU64839 RECU64843 RECU64844 RECU64845 RECU64852 RECU64853 RECU64856 RECU64875 RECU64879 RECU64885 RECU64888 RECU64891 RECU64894 RECU64895 RECU64896 RECU64912 RECU64914 RECU64919 RECU64920 RECU64922 RECU64928 RECU64942 RECU64955 RECU64956 RECU64957 RECU64966 RECU64970 RECU64975 RECU64981 RECU64982 RECU64983 RECU64992 RECU64999 RECU65002 RECU65003 RECU65012 RECU65013 RECU65024 RECU65025 RECU65037 RECU65038 RECU65043 RECU65044 RECU65046 RECU65049 RECU65057 RECU65059 RECU65066 RECU65067 RECU65068 RECU65069 RECU65080 RECU65084 RECU65102 RECU65106 RECU65115 RECU65118 RECU65121 RECU65126 RECU65128 RECU65129 RECU65130 RECU65166 RECU65168 RECU65178 RECU65179 RECU65180 RECU65182 RECU65188 RECU65189 RECU65193 RECU65195 RECU65197 RECU65199 RECU65203 RECU65237 RECU65239 RECU65246 RECU65263 RECU65266 RECU65268 RECU65279 RECU65280 RECU65282 RECU65285 RECU65286 RECU65290 RECU65325 RECU65326 RECU65353 RECU65355 RECU65357 RECU65359 RECU65360 RECU65362 RECU65369 RECU65371 RECU65383 RECU65388 RECU65391 REGZ19694 REGZ19744 REGZ19761 REGZ19772 REGZ19775 REGZ19776 REGZ19777 REGZ19787 REGZ19790 REGZ19794 REGZ19819 REGZ19821 REGZ19828 REGZ19834 REGZ19847 REGZ19849 REGZ19860 REGZ19875 REGZ19885 REGZ19920 REGZ19932 REGZ19970 REGZ19974 REGZ19977 REGZ20003 REGZ20015 REGZ20017 REGZ20023 RENB2690 RENB2718 RENB2731 RENB2732 RENB2734 RENB2736 RENB2764 RENB2767 REPD67449 REPD67450 REPD67594 REPD67596 REPD67597 REPD67598 REPD67609 REPD67615 REPD67616 REPD67638 REPD67648 REPD67661 REPD67662 REPD67671 REPD67674 REPD67675 REPD67676 REPD67677 REPD67678 REPD67682 REPD67687 REPD67691 REPD67692 REPD67693 REPD67700 REPD67701 REPD67704 REPD67705 REPD67712 REPD67713 REPD67716 REPD67737 REPD67745 REPD67760 REPD67762 REPD67770 REPD67772 REPD67777 REPD67783 REPD67784 REPD67785 REPD67786 REPD67788 REPD67789 REPD67790 REPD67791 REPD67794 REPD67795 REPD67796 REPD67799 REPD67806 REPD67810 REPD67818 REPD67823 REPD67824 REPD67833 REPD67834 REPD67842 REPD67845 REPD67846 REPD67849 REPD67853 REPD67855 REPD67865 REPD67881 REPD67882 REPD67883 REPD67885 REPD67912 REPD67915 REPD67918



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REPD67921 REPD67924 REPD67934 REPD67937 REPD67938 REPD67942 REPD67943 REPD67949 REPD67951 REPD67952
REPD67960 REPD67988 REPD68002 REPD68004 REPD68011 REPD68026 REPD68034 REPD68045 REPD68050 REPD68051
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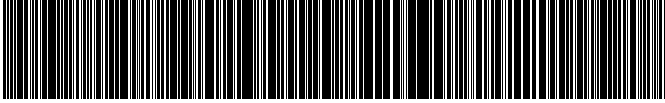
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Autorización de numeración de facturación electrónica

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

Código único factura electrónica:

12e0d4597bd2ce50f5aeda869bb0567d0040653f6451e97c0c587d5d603093db0e8bae697479625171de5505bb16ccf9f



Total	
Subtotal:	114.091.301,62
Base Iva:	
IVA:	
Total:	114.091.301,62

Orden de pedido: OC 104322



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



www.distracom.com.co

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