

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°. ECCO192780

Fecha de emisión: 2023-09-18 7:35:00 AM

Estado DIAN: ACEPTADA

Fecha estado: 2023-09-18

Fecha Factura: 2023-09-18

Vencimiento: 2023-10-18

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	13.925	50,4931	703.127,14
1	000001	CORRIENTE	DISTRACOM PEDREGAL	14.345	618,5293	8.873.037,77
1	000002	DIESEL	DISTRACOM PEDREGAL	9.163	1.128,442 0	10.339.473,81
1	000003	PREMIUM	DISTRACOM PEDREGAL	20.009	6,6830	133.722,07
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	13.925	6,8100	94.830,38
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	14.345	21,0290	301.668,85
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	13.925	209,6750	2.919.769,03
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	14.345	3.001,414 8	43.056.435,60
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.163	461,4738	4.228.304,03
1	000003	PREMIUM	DISTRACOM EXPOSICIONES	20.009	13,3490	267.103,36
1	000001	CORRIENTE	DISTRACOM GUAYABAL	14.345	13,7700	197.536,38
1	000002	DIESEL	DISTRACOM GUAYABAL	9.163	14,9790	137.246,31
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	13.925	117,0620	1.630.113,58
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	14.345	1.018,281 1	14.607.630,01
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.163	2.045,992 8	18.746.634,25



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1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	20.009	79,8269	1.597.276,57
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	13.925	30,0220	418.063,30
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	14.345	75,9860	1.090.047,87
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.163	541,4149	4.960.773,85
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	13.925	16,0880	224.028,38
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	14.345	328,5738	4.713.515,86
1	000002	DIESEL	DISTRACOM LOS DELFINES	9.163	309,4838	2.835.679,30
1	000003	PREMIUM	DISTRACOM LOS DELFINES	20.009	75,5481	1.511.659,54

Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 01 AL 15 DE SEPTIEMBRE CONSOLIDACION DE REMISIONES Se consolidan las Remisiones REBN23711 REBN23729 REBN23792 REBN23805 REBN23925 REBN23926 RECU60540 RECU60546 RECU60847 RECU60848 RECU60967 RECU60996 RECU60998 RECU61059 RECU61061 RECU61062 RECU61079 RECU61084 RECU61093 RECU61094 RECU61105 RECU61106 RECU61107 RECU61108 RECU61109 RECU61112 RECU61123 RECU61126 RECU61128 RECU61136 RECU61138 RECU61139 RECU61142 RECU61143 RECU61145 RECU61151 RECU61153 RECU61162 RECU61168 RECU61185 RECU61193 RECU61201 RECU61221 RECU61226 RECU61229 RECU61231 RECU61237 RECU61238 RECU61241 RECU61244 RECU61245 RECU61255 RECU61256 RECU61258 RECU61262 RECU61263 RECU61265 RECU61268 RECU61270 RECU61283 RECU61285 RECU61286 RECU61293 RECU61295 RECU61300 RECU61311 RECU61313 RECU61314 RECU61316 RECU61331 RECU61342 RECU61354 RECU61363 RECU61364 RECU61365 RECU61368 RECU61379 RECU61382 RECU61387 RECU61391 RECU61397 RECU61404 RECU61413 RECU61417 RECU61423 RECU61426 RECU61447 RECU61450 RECU61455 RECU61462 RECU61464 RECU61465 RECU61471 RECU61481 RECU61482 RECU61483 RECU61488 RECU61493 RECU61494 RECU61495 RECU61496 RECU61497 RECU61498 RECU61503 RECU61512 RECU61518 RECU61525 RECU61531 RECU61535 RECU61536 RECU61543 RECU61546 RECU61547 RECU61560 RECU61566 RECU61567 RECU61569 RECU61581 RECU61583 RECU61591 RECU61603 RECU61609 RECU61618 RECU61621 RECU61624 RECU61632 RECU61638 RECU61640 RECU61641 RECU61642 RECU61646 RECU61649 RECU61655 RECU61686 RECU61690 RECU61694 RECU61694 RECU61700 RECU61701 RECU61707 RECU61709 RECU61718 RECU61726 RECU61732 RECU61733 RECU61744 RECU61745 RECU61752 RECU61759 RECU61761 RECU61767 RECU61769 RECU61777 RECU61781 RECU61782 RECU61788 RECU61796 RECU61797 RECU61800 RECU61801 RECU61806 RECU61812 RECU61816 RECU61826 RECU61828 RECU61831 RECU61832 RECU61836 RECU61842 RECU61843 RECU61854 RECU61864 RECU61866 RECU61872 RECU61888 RECU61889 RECU61890 RECU61892 RECU61901 RECU61928 RECU61929 RECU61936 RECU61938 RECU61943 RECU61944 RECU61948 RECU61954 RECU61955 RECU61964 RECU61972 RECU61986 RECU61998 RECU62001 RECU62002 RECU62010 RECU62015 RECU62016



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Contrato: 4600096857 Placa:
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RECU62019 RECU62024 RECU62027 RECU62028 RECU62037 RECU62043 RECU62045 RECU62046 RECU62047 RECU62066
RECU62084 RECU62086 RECU62091 RECU62095 RECU62109 RECU62111 RECU62112 RECU62117 RECU62120 RECU62129
RECU62131 RECU62132 RECU62133 RECU62136 RECU62151 RECU62154 RECU62159 RECU62170 RECU62172 RECU62182
RECU62183 RECU62189 RECU62192 RECU62195 RECU62201 RECU62203 RECU62207 RECU62210 RECU62215 RECU62225
RECU62237 RECU62252 RECU62255 RECU62269 RECU62277 RECU62281 RECU62297 RECU62298 RECU62299 RECU62300
RECU62302 RECU62306 RECU62310 RECU62325 RECU62327 RECU62329 RECU62331 RECU62334 RECU62357 RECU62362
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RESH77142 RESH77147 RESH77160 RESH77166 RESH77167 RESH77168 RESH77169 RESH77172 RESH77173 RESH77174
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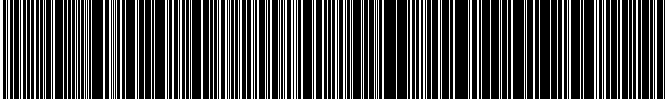
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RLDF24588 RLDF24606 RLDF24607

Autorización de numeración de facturación
electrónica

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

Código único factura electrónica:

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658c06



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

Total

Subtotal:	123.587.677,25
Base Iva:	
IVA:	
Total:	123.587.677,25

Orden de pedido: OC 104322

