

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°. ECCO198380

Fecha de emisión: 2023-10-13 12:17:00 PM

Estado DIAN: ACEPTADA

Fecha estado: 2023-10-13

Fecha Factura: 2023-10-13

Vencimiento: 2023-11-12

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	502,7661	7.212.370,22
1	000002	DIESEL	DISTRACOM PEDREGAL	9.163	1.176,207 2	10.777.127,83
1	000003	PREMIUM	DISTRACOM PEDREGAL	20.009	6,3410	126.878,23
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	14.345	15,0580	216.012,43
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	14.345	2.944,207 5	42.235.775,80
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.163	422,7889	3.873.850,11
1	000003	PREMIUM	DISTRACOM EXPOSICIONES	20.009	37,7230	754.808,10
1	000001	CORRIENTE	DISTRACOM GUAYABAL	14.345	18,7930	269.592,18
1	000002	DIESEL	DISTRACOM GUAYABAL	9.163	1,3770	12.616,82
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	14.345	1.060,939 1	15.219.575,17
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.163	2.225,923 9	20.395.272,76
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	20.009	53,9551	1.079.599,60
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	14.345	109,8489	1.575.823,74
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.163	511,0271	4.682.341,70
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	14.345	261,9681	3.758.031,31



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1	000002	DIESEL	DISTRACOM LOS DELFINES	9.163	558,4998	5.117.316,19
1	000003	PREMIUM	DISTRACOM LOS DELFINES	20.009	90,4061	1.808.956,79

Observaciones

SUMINISTRO DE COMSBUTIBLE CORRESPONDIENTE AL CORTE DEL 16 AL 30 DE SEPTIEMBRE CONSOLIDACION DE REMISIONES Se consolidan las Remisiones REBN24043 REBN24074 REBN24118 REBN24314 RECU62322 RECU62617 RECU62648 RECU62651 RECU62700 RECU62704 RECU62706 RECU62707 RECU62709 RECU62716 RECU62719 RECU62722 RECU62725 RECU62734 RECU62737 RECU62744 RECU62747 RECU62748 RECU62761 RECU62765 RECU62768 RECU62770 RECU62774 RECU62778 RECU62779 RECU62780 RECU62783 RECU62787 RECU62791 RECU62793 RECU62794 RECU62796 RECU62797 RECU62813 RECU62814 RECU62821 RECU62824 RECU62826 RECU62829 RECU62830 RECU62835 RECU62837 RECU62843 RECU62853 RECU62856 RECU62857 RECU62868 RECU62869 RECU62870 RECU62871 RECU62876 RECU62898 RECU62900 RECU62901 RECU62903 RECU62924 RECU62925 RECU62927 RECU62932 RECU62941 RECU62945 RECU62949 RECU62954 RECU62980 RECU62998 RECU62999 RECU63010 RECU63012 RECU63016 RECU63023 RECU63032 RECU63038 RECU63050 RECU63064 RECU63083 RECU63091 RECU63092 RECU63100 RECU63106 RECU63108 RECU63112 RECU63113 RECU63114 RECU63117 RECU63125 RECU63129 RECU63136 RECU63137 RECU63142 RECU63151 RECU63152 RECU63153 RECU63157 RECU63158 RECU63164 RECU63175 RECU63177 RECU63178 RECU63183 RECU63185 RECU63201 RECU63203 RECU63205 RECU63206 RECU63215 RECU63216 RECU63217 RECU63218 RECU63219 RECU63225 RECU63226 RECU63227 RECU63231 RECU63234 RECU63238 RECU63242 RECU63251 RECU63253 RECU63257 RECU63260 RECU63262 RECU63263 RECU63264 RECU63265 RECU63269 RECU63272 RECU63274 RECU63277 RECU63282 RECU63296 RECU63305 RECU63309 RECU63315 RECU63353 RECU63355 RECU63356 RECU63359 RECU63364 RECU63367 RECU63368 RECU63376 RECU63382 RECU63398 RECU63404 RECU63405 RECU63415 RECU63417 RECU63418 RECU63419 RECU63420 RECU63422 RECU63423 RECU63426 RECU63427 RECU63429 RECU63431 RECU63437 RECU63443 RECU63444 RECU63446 RECU63447 RECU63448 RECU63449 RECU63451 RECU63461 RECU63466 RECU63469 RECU63475 RECU63488 RECU63491 RECU63497 RECU63500 RECU63501 RECU63506 RECU63515 RECU63519 RECU63521 RECU63525 RECU63529 RECU63539 RECU63541 RECU63547 RECU63548 RECU63557 RECU63572 RECU63581 RECU63584 RECU63585 RECU63593 RECU63599 RECU63603 RECU63608 RECU63612 RECU63615 RECU63625 RECU63628 RECU63630 RECU63637 RECU63638 RECU63639 RECU63646 RECU63648 RECU63660 RECU63663 RECU63673 RECU63674 RECU63680 RECU63681 RECU63682 RECU63690 RECU63703 RECU63705 RECU63714 RECU63715 RECU63722 RECU63725 RECU63727 RECU63734 RECU63739 RECU63743 RECU63754 RECU63756 RECU63758 RECU63759 RECU63765 RECU63768 RECU63774 RECU63777 RECU63781 RECU63782 RECU63790 RECU63794 RECU63800 RECU63803 RECU63804 RECU63810 RECU63814 RECU63816 RECU63821 RECU63822 RECU63824 RECU63830 RECU63832 RECU63836 RECU63838 RECU63844 RECU63848 RECU63855 RECU63883 RECU63884 RECU63885 RECU63886 RECU63905 RECU63908 RECU63921 RECU63922 RECU63928 RECU63933 RECU63934 RECU63935 RECU63936 RECU63937 RECU63941 RECU63950 RECU63954 RECU63960 RECU63965 RECU63966 RECU63969 RECU63970 RECU63984 RECU64008 RECU64010 RECU64013 RECU64017 RECU64023 RECU64024 RECU64027 RECU64030 RECU64032 RECU64037 RECU64041 RECU64047 RECU64051 RECU64053 RECU64054 RECU64062 RECU64065 RECU64068 RECU64072 RECU64075 RECU64083 RECU64084 RECU64086 RECU64094 RECU64095 RECU64099 RECU64100 RECU64104 RECU64107 RECU64110 RECU64113 RECU64118 RECU64120 RECU64121 RECU64125 RECU64129 RECU64130 RECU64132 RECU64133 RECU64138 RECU64140 RECU64144 RECU64159 RECU64185 RECU64194 RECU64198 RECU64199 RECU64202 RECU64218 RECU64225 RECU64226 RECU64228 RECU64231 RECU64232 RECU64233 RECU64246 RECU64248 RECU64249 RECU64251 REGZ19154 REGZ19146 REGZ19417 REGZ19418 REGZ19428 REGZ19437 REGZ19439 REGZ19441 REGZ19442 REGZ19445 REGZ19447 REGZ19449 REGZ19451 REGZ19452 REGZ19458 REGZ19484 REGZ19489 REGZ19522 REGZ19533 REGZ19536 REGZ19537 REGZ19555 REGZ19556 REGZ19574 REGZ19575 REGZ19584 REGZ19592 REGZ19596 REGZ19598 REGZ19603 REGZ19604 REGZ19607



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REGZ19649 REGZ19653 REGZ19656 REGZ19677 REGZ19678 REGZ19690 REGZ19701 REGZ19702 REGZ19703 REGZ19733
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RESH79503 RESH79505 RESH79507 RESH79510 RESH79514 RESH79532 RESH79534 RESH79540 RESH79542 RESH79550
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Autorización de numeración de facturación electrónica

N°. 18764049117167

De. 2023-05-17

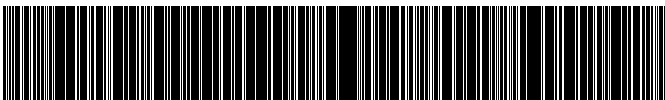
Vigencia 18 Meses

Desde ECCO169896

Hasta ECCO999999

Código único factura electrónica:

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Total

Subtotal:	119.115.948,98
Base Iva:	
IVA:	
Total:	119.115.948,98

Orden de pedido: OC 104322



www.distracom.com.co

distracom

