

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°. ECCO175261

Fecha de emisión: 2023-06-16 3:31:00 PM

Estado DIAN: ACEPTADA

Fecha estado: 2023-06-16

Fecha Factura: 2023-06-16

Vencimiento: 2023-07-16

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	12.046	120,8432	1.455.701,99
1	000001	CORRIENTE	DISTRACOM PEDREGAL	12.671	691,3622	8.760.395,33
1	000002	DIESEL	DISTRACOM PEDREGAL	9.169	1.267,644 2	11.623.169,17
1	000003	PREMIUM	DISTRACOM PEDREGAL	20.016	8,3700	167.532,13
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	12.046	2,2790	27.453,36
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	12.671	48,5201	614.808,71
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	12.046	504,7994	6.080.920,09
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	12.671	2.741,217 9	34.734.547,04
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.169	739,8490	6.783.756,57
1	000003	PREMIUM	DISTRACOM EXPOSICIONES	19.602	15,5400	304.613,41
1	000001	CORRIENTE	DISTRACOM GUAYABAL	12.671	18,6790	236.685,60
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	12.046	238,1002	2.868.205,35
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	12.671	843,4800	10.687.912,03
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.169	1.855,684 1	17.014.971,69



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1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	20.016	80,0570	1.602.400,01
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	12.046	6,6450	80.047,40
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	12.671	74,2431	940.750,05
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.169	116,1790	1.065.257,83
1	000003	PREMIUM	DISTRACOM SAN MIGUEL	20.016	11,3030	226.238,23
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	12.046	33,2200	400.175,17
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	12.671	265,4110	3.363.078,70
1	000002	DIESEL	DISTRACOM LOS DELFINES	9.169	535,6140	4.911.103,60
1	000003	PREMIUM	DISTRACOM LOS DELFINES	20.016	74,0160	1.481.485,91

### Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 01 AL 15 DE JUNIO CONSOLIDACION DE REMISIONES  
Se consolidan las Remisiones REBN21658 REBN21769 RECU52029 RECU52420 RECU52421 RECU52494 RECU52501 RECU52502  
RECU52503 RECU52507 RECU52508 RECU52510 RECU52525 RECU52527 RECU52528 RECU52537 RECU52538 RECU52541  
RECU52548 RECU52557 RECU52566 RECU52587 RECU52598 RECU52600 RECU52601 RECU52610 RECU52611 RECU52615  
RECU52617 RECU52619 RECU52621 RECU52622 RECU52627 RECU52628 RECU52629 RECU52630 RECU52632 RECU52633  
RECU52644 RECU52647 RECU52659 RECU52666 RECU52667 RECU52674 RECU52675 RECU52676 RECU52678 RECU52686  
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RECU52737 RECU52739 RECU52743 RECU52744 RECU52747 RECU52748 RECU52749 RECU52751 RECU52757 RECU52758  
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RECU53248 RECU53253 RECU53259 RECU53260 RECU53271 RECU53275 RECU53276 RECU53281 RECU53282 RECU53290  
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REPD56570 REPD56571 REPD56572 REPD56574 REPD56575 REPD56578 REPD56586 REPD56591 REPD56593 REPD56595  
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**Autorización de numeración de facturación electrónica**

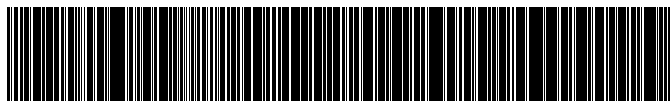
N°. 18764049117167  
 De. 2023-05-17  
 Vigencia 18 Meses  
 Desde ECCO169896  
 Hasta ECCO999999

Total	
Subtotal:	115.431.209,37
Base Iva:	
IVA:	
<b>Total:</b>	<b>115.431.209,37</b>

Orden de pedido: OC 104322

**Código único factura electronica:**

e4e280cc4ece3823faa0646a5fd4cbc1c5f679cc0500a8095cd0d33a12b6f2341bd6b3797ab7b2379b5f5736f05b8b58



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

