

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°. ECCO174467

Fecha de emisión: 2023-06-06 7:18:00 AM

Estado DIAN: ACEPTADA

Fecha estado: 2023-06-06

Fecha Factura: 2023-06-06

Vencimiento: 2023-07-06

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	906,6144	10.921.266,93
1	000002	DIESEL	DISTRACOM PEDREGAL	9.169	1.182,709 2	10.844.390,39
1	000003	PREMIUM	DISTRACOM PEDREGAL	19.602	13,5060	264.742,54
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	12.046	12,8450	154.733,32
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	12.046	3.440,443 9	41.444.309,49
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.169	710,0817	6.510.817,11
1	000003	PREMIUM	DISTRACOM EXPOSICIONES	19.602	54,2110	1.062.636,86
1	000001	CORRIENTE	DISTRACOM GUAYABAL	12.046	60,3460	726.940,64
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	12.046	1.283,152 0	15.457.118,21
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.169	2.573,803 1	23.599.483,50
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	19.602	65,7370	1.288.569,69
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	12.046	135,8498	1.636.475,53
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.169	130,4369	1.195.990,35
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	12.046	340,4972	4.101.700,50
1	000002	DIESEL	DISTRACOM LOS DELFINES	9.169	375,8160	3.445.898,34



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1	000003	PREMIUM	DISTRACOM LOS DELFINES	19.602	100,8910	1.977.654,17
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Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 16 AL 31 DE MAYO CONSOLIDACION DE REMISIONES
Se consolidan las Remisiones REBN20969 REBN21166 REBN21181 REBN21182 REBN21195 REBN21200 REBN21219 REBN21251
REBN21256 REBN21274 REBN21275 REBN21451 RECU50702 RECU50708 RECU50709 RECU50710 RECU50711 RECU50712
RECU50820 RECU50821 RECU50828 RECU50909 RECU50915 RECU50922 RECU51048 RECU51060 RECU51063 RECU51065
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RECU51106 RECU51110 RECU51128 RECU51130 RECU51132 RECU51135 RECU51137 RECU51138 RECU51139 RECU51140
RECU51143 RECU51149 RECU51155 RECU51162 RECU51173 RECU51175 RECU51177 RECU51181 RECU51184 RECU51186
RECU51187 RECU51191 RECU51193 RECU51200 RECU51204 RECU51208 RECU51213 RECU51215 RECU51218 RECU51225
RECU51226 RECU51228 RECU51232 RECU51233 RECU51243 RECU51245 RECU51250 RECU51253 RECU51258 RECU51261
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RECU51331 RECU51333 RECU51342 RECU51345 RECU51349 RECU51350 RECU51351 RECU51359 RECU51364 RECU51365
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REGZ17371 REGZ17372 REGZ17379 REGZ17380 REGZ17381 REGZ17391 REGZ17395 REGZ17397 REGZ17402 REGZ17414
REGZ17450 REGZ17451 REGZ17457 REGZ17458 REGZ17506 REGZ17520 REGZ17530 RENB1951 RENB1952 RENB1954
RENB1958 RENB1959 RENB2020 RENB2110 REPD53289 REPD53318 REPD53319 REPD53332 REPD53343 REPD53348
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RESH65864	RESH65867	RESH65875	RESH65877	RESH65881	RESH65886	RESH65895	RESH65901	RESH65902	RESH65904
RESH65907	RESH65909	RESH65927	RESH65931	RESH65945	RESH65946	RESH65948	RESH65956	RESH65957	RESH65959
RESH65961	RESH65962	RESH65963	RESH65964	RESH65965	RESH65967	RESH65971	RESH65972	RESH65978	RESH65979
RESH65981	RESH65993	RESH65995	RESH65999	RESH66003	RESH66006	RESH66008	RESH66012	RESH66013	RESH66017
RESH66018	RESH66019	RESH66020	RESH66025	RESH66026	RESH66029	RESH66030	RESH66033	RESH66038	RESH66061
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RESH67085	RESH67086	RESH67087	RESH67089	RESH67090	RESH67091	RESH67092	RESH67093	RLDF20095	RLDF20096
RLDF20098	RLDF20099	RLDF20103	RLDF20204	RLDF20205	RLDF20207	RLDF20226	RLDF20227	RLDF20258	RLDF20259
RLDF20275	RLDF20285	RLDF20287	RLDF20289	RLDF20292	RLDF20293	RLDF20295	RLDF20337	RLDF20341	RLDF20356
RLDF20357	RLDF20358	RLDF20360	RLDF20362	RLDF20375	RLDF20393	RLDF20422	RLDF20423	RLDF20427	RLDF20432
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RLDF20634	RLDF20645	RLDF20653	RLDF20677	RLDF20678	RLDF20689	RLDF20691	RLDF20697	RLDF20705	RLDF20707
RLDF20722	RLDF20741	RLDF20742	RLDF20762	RLDF20773					

Total	
Subtotal:	124.632.727,57
Base Iva:	



Autorización de numeración de facturación
electrónica

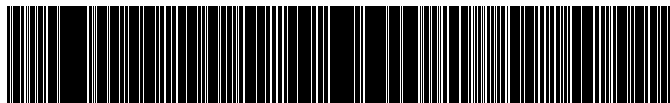
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De. 2023-05-17
Vigencia 18 Meses
Desde ECCO169896
Hasta ECCO999999

IVA:	
Total:	124.632.727,57

Orden de pedido: 4600096857

Código único factura electrónica:

7adf0b7b027cd419a96192a8e80ae270fa139dccc176e5e99230b53b397fc4fcd7d2dab6cec654ccaa6b44dca
c71228c2



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



www.distracom.com.co

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