

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°. ECCO232632

Fecha de emisión: 2024-04-17 8:27:24 AM

Estado DIAN: ACEPTADA

Fecha estado: 2024-04-17

Fecha Factura: 2024-04-17

Vencimiento: 2024-05-17

Naturaleza: Credito

### Adquiriente

Razón social: DISTRITO ESPECIAL DE CIENCIA TECNOLOGIA E INNOVACI

NIT: 890905211

Dirección: CL 44 52 165 CENTRO

Contrato: 4600100722

Placa:

Teléfonos: 3855513

Kms: 0.00

Correo: gestioncontratos1@distracom.com.co

Código	Producto	Estación	Valor Unit.	Cant.	Valor Total	
1	000001	CORRIENTE	DISTRACOM PEDREGAL	15.812,27	448,0623	7.084.881,48
1	000001	CORRIENTE	DISTRACOM PEDREGAL	15.844,46	114,4781	1.813.843,29
1	000002	DIESEL	DISTRACOM PEDREGAL	9.133,09	689,2189	6.294.698,50
1	000002	DIESEL	DISTRACOM PEDREGAL	9.242,53	215,2610	1.989.556,41
1	000003	PREMIUM	DISTRACOM PEDREGAL	20.040,82	74,7309	1.497.668,91
1	000003	PREMIUM	DISTRACOM PEDREGAL	20.879,87	37,2880	778.568,35
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	15.812,27	7,3640	116.441,08
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	15.844,46	4,1110	65.136,23
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	15.812,27	2.562,0727	40.512.185,76
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	15.844,46	544,1039	8.621.031,92
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.133,09	650,8930	5.944.664,12
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.242,53	174,2269	1.610.297,19
1	000003	PREMIUM	DISTRACOM EXPOSICIONES	20.040,82	15,5650	311.934,67
1	000001	CORRIENTE	DISTRACOM GUAYABAL	15.812,27	67,0640	1.060.434,60
1	000001	CORRIENTE	DISTRACOM GUAYABAL	15.844,46	8,8540	140.286,95
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	15.812,27	827,5001	13.084.655,43



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Contrato: 4600100722 Placa:  
Teléfonos: 3855513 Kms: 0.00  
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1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	15.844,46	115,9881	1.837.768,62
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.133,09	1.614,1800	14.742.451,38
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.242,53	323,6980	2.991.788,91
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	20.040,82	35,7600	716.660,70
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	20.879,87	18,8300	393.168,56
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	15.812,27	51,4949	814.250,90
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	15.844,46	1,5060	23.861,69
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.133,09	29,1860	266.558,70
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	15.812,27	179,3129	2.835.344,41
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	15.844,46	11,6950	185.301,38
1	000002	DIESEL	DISTRACOM LOS DELFINES	9.133,09	273,1411	2.494.621,88
1	000003	PREMIUM	DISTRACOM LOS DELFINES	20.040,82	55,7840	1.117.956,15
1	000003	PREMIUM	DISTRACOM LOS DELFINES	20.879,87	14,1150	294.720,09

#### Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 01 AL 15 DE ABRIL CONSOLIDACION DE REMISIONES  
Se consolidan las Remisiones REBN28896 REBN28897 REBN28943 REBN28965 REBN28991 REBN28992 REBN29017 REBN29081  
REBN29150 REBN29243 RECU84953 RECU84954 RECU84958 RECU84979 RECU84980 RECU84982 RECU84983 RECU84985



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RECU84986 RECU84991 RECU84995 RECU84996 RECU85008 RECU85017 RECU85020 RECU85023 RECU85052 RECU85060  
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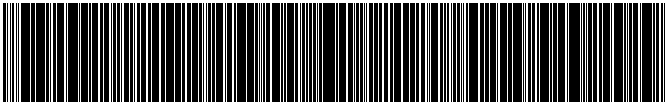
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**Autorización de numeración de facturación electrónica**

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

**Código único factura electrónica:**

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**Total**

Subtotal:	119.640.738,24
Base Iva:	
IVA:	
Total:	119.640.738,24

Orden de pedido: OC 124107



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



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