

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°. ECCO226703

Fecha de emisión: 2024-03-14 9:09:23 AM

Estado DIAN: ACEPTADA

Fecha estado: 2024-03-14

Fecha Factura: 2024-03-14

Vencimiento: 2024-04-13

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	15.394,36	176,2752	2.713.643,37
1	000001	CORRIENTE	DISTRACOM PEDREGAL	15.480,08	154,7960	2.396.254,80
1	000002	DIESEL	DISTRACOM PEDREGAL	8.773,15	380,6811	3.339.772,61
1	000002	DIESEL	DISTRACOM PEDREGAL	8.941,22	422,7469	3.779.873,22
1	000003	PREMIUM	DISTRACOM PEDREGAL	19.619,79	72,3540	1.419.569,56
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	15.394,36	14,2400	219.215,65
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	15.480,08	4,9430	76.518,39
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	15.394,36	1.153,6579	17.759.824,88
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	15.480,08	1.098,7883	17.009.330,66
1	000002	DIESEL	DISTRACOM EXPOSICIONES	8.773,15	131,0039	1.149.316,97
1	000002	DIESEL	DISTRACOM EXPOSICIONES	8.941,22	193,9600	1.734.239,14
1	000003	PREMIUM	DISTRACOM EXPOSICIONES	19.619,79	14,3650	281.837,61
1	000001	CORRIENTE	DISTRACOM GUAYABAL	15.394,36	9,0990	140.073,46
1	000001	CORRIENTE	DISTRACOM GUAYABAL	15.480,08	22,5900	349.695,06
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	15.394,36	253,0734	3.895.903,30



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Contrato: 4600100722 Placa:
Teléfonos: 3855513 Kms: 0.00
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1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	15.480,08	351,3271	5.438.571,94
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	8.773,15	682,1839	5.984.902,06
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	8.941,22	907,5808	8.114.879,32
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	19.619,79	70,2800	1.378.878,65
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	15.394,36	18,9200	291.260,78
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	15.480,08	36,7960	569.604,62
1	000002	DIESEL	DISTRACOM SAN MIGUEL	8.773,15	206,8680	1.814.883,70
1	000002	DIESEL	DISTRACOM SAN MIGUEL	8.941,22	108,0230	965.857,34
1	000003	PREMIUM	DISTRACOM SAN MIGUEL	19.619,79	23,8770	468.461,86
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	15.394,36	70,7040	1.088.443,36
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	15.480,08	25,3950	393.116,94
1	000002	DIESEL	DISTRACOM LOS DELFINES	8.773,15	175,2940	1.537.880,35
1	000002	DIESEL	DISTRACOM LOS DELFINES	8.941,22	209,2731	1.871.156,39
1	000003	PREMIUM	DISTRACOM LOS DELFINES	19.619,79	45,8420	899.410,84

Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 16 AL 29 DE FEBRERO CONSOLIDACION DE REMISIONES Se consolidan las Remisiones REBN27882 REBN27962 REBN27963 REBN27964 REBN28004 REBN28005 REBN28019



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REBN28020 REBN28021 REBN28022 REBN28123 RECU79412 RECU79413 RECU79426 RECU79427 RECU79428 RECU79429
RECU79430 RECU79432 RECU79434 RECU79435 RECU79469 RECU79470 RECU79472 RECU79476 RECU79487 RECU79502
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RESH92860 RESH92861 RESH92869 RESH92870 RESH92871 RESH92874 RESH92875 RESH92885 RESH92892 RESH92893
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RLDF30234 RLDF30246 RLDF30248

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

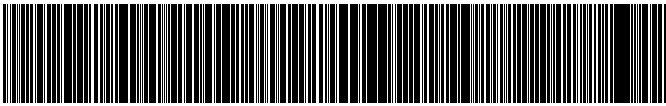
Subtotal:	87.082.376,81
Base Iva:	
IVA:	
Total:	87.082.376,81

Orden de pedido: OC 124107



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distracom



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



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