

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°. ECCO227093

Fecha de emisión: 2024-03-18 9:09:23 AM

Estado DIAN: ACEPTADA

Fecha estado: 2024-03-18

Fecha Factura: 2024-03-18

Vencimiento: 2024-04-17

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	437,8061	6.922.708,76
1	000002	DIESEL	DISTRACOM PEDREGAL	9.133,09	885,8741	8.090.767,61
1	000003	PREMIUM	DISTRACOM PEDREGAL	20.040,82	75,8640	1.520.377,36
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	15.812,27	22,4099	354.351,77
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	15.812,27	3.034,7267	47.985.918,38
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.133,09	503,1181	4.595.022,69
1	000003	PREMIUM	DISTRACOM EXPOSICIONES	20.040,82	31,8880	639.061,08
1	000001	CORRIENTE	DISTRACOM GUAYABAL	15.812,27	28,2491	446.681,63
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	15.812,27	971,7081	15.364.910,36
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.133,09	1.719,2980	15.702.503,25
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	20.040,82	41,2200	826.082,53
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	15.812,27	67,9291	1.074.113,34
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.133,09	46,2080	422.022,12
1	000003	PREMIUM	DISTRACOM SAN MIGUEL	20.040,82	22,3480	447.872,13
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	15.812,27	126,3140	1.997.311,10



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1	000002	DIESEL	DISTRACOM LOS DELFINES	9.133,09	512,2400	4.678.333,90
1	000003	PREMIUM	DISTRACOM LOS DELFINES	20.040,82	137,5430	2.756.475,33

Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 01 AL 15 DE MARZO CONSOLIDACION DE REMISIONES Se consolidan las Remisiones REBN28195 REBN28451 REBN28482 RECU80863 RECU80865 RECU80866 RECU80868 RECU80869 RECU80870 RECU80873 RECU80874 RECU80875 RECU80877 RECU80879 RECU80889 RECU80910 RECU80919 RECU80928 RECU80930 RECU80939 RECU80953 RECU80954 RECU80955 RECU80956 RECU80958 RECU80961 RECU80962 RECU80963 RECU80994 RECU80996 RECU81015 RECU81039 RECU81048 RECU81049 RECU81053 RECU81055 RECU81065 RECU81073 RECU81107 RECU81108 RECU81109 RECU81115 RECU81124 RECU81127 RECU81129 RECU81132 RECU81135 RECU81136 RECU81139 RECU81144 RECU81149 RECU81151 RECU81157 RECU81158 RECU81159 RECU81160 RECU81161 RECU81166 RECU81169 RECU81182 RECU81189 RECU81199 RECU81205 RECU81214 RECU81222 RECU81230 RECU81268 RECU81275 RECU81279 RECU81280 RECU81282 RECU81297 RECU81305 RECU81315 RECU81324 RECU81325 RECU81336 RECU81340 RECU81341 RECU81345 RECU81346 RECU81352 RECU81363 RECU81379 RECU81388 RECU81394 RECU81397 RECU81406 RECU81414 RECU81427 RECU81431 RECU81433 RECU81449 RECU81454 RECU81458 RECU81460 RECU81462 RECU81495 RECU81501 RECU81502 RECU81503 RECU81504 RECU81507 RECU81512 RECU81513 RECU81517 RECU81518 RECU81528 RECU81559 RECU81562 RECU81567 RECU81573 RECU81575 RECU81587 RECU81588 RECU81591 RECU81600 RECU81610 RECU81618 RECU81620 RECU81624 RECU81630 RECU81633 RECU81641 RECU81643 RECU81647 RECU81653 RECU81655 RECU81658 RECU81659 RECU81661 RECU81666 RECU81675 RECU81688 RECU81720 RECU81731 RECU81733 RECU81745 RECU81755 RECU81764 RECU81766 RECU81773 RECU81781 RECU81793 RECU81805 RECU81815 RECU81817 RECU81818 RECU81824 RECU81826 RECU81830 RECU81831 RECU81849 RECU81858 RECU81889 RECU81895 RECU81896 RECU81897 RECU81899 RECU81908 RECU81927 RECU81951 RECU81965 RECU81966 RECU81970 RECU81971 RECU81972 RECU81973 RECU81974 RECU81975 RECU81976 RECU81983 RECU81987 RECU82009 RECU82022 RECU82023 RECU82026 RECU82033 RECU82050 RECU82061 RECU82093 RECU82096 RECU82099 RECU82104 RECU82112 RECU82114 RECU82122 RECU82123 RECU82125 RECU82144 RECU82145 RECU82146 RECU82147 RECU82155 RECU82156 RECU82157 RECU82160 RECU82162 RECU82163 RECU82166 RECU82167 RECU82169 RECU82194 RECU82218 RECU82253 RECU82261 RECU82308 RECU82309 RECU82313 RECU82315 RECU82317 RECU82321 RECU82333 RECU82340 RECU82341 RECU82362 RECU82375 RECU82378 RECU82384 RECU82386 RECU82427 RECU82429 RECU82431 RECU82433 RECU82437 RECU82439 RECU82442 RECU82447 RECU82448 RECU82463 RECU82468 RECU82470 RECU82473 RECU82483 RECU82492 RECU82494 RECU82507 RECU82515 RECU82540 RECU82541 RECU82554 RECU82567 RECU82598 RECU82603 RECU82605 RECU82614 RECU82621 RECU82629 RECU82651 RECU82665 RECU82667 RECU82670 RECU82671 RECU82684 RECU82705 RECU82717 RECU82722 RECU82733 RECU82734 RECU82747 RECU82749 RECU82757 RECU82768 RECU82776 RECU82817 RECU82822 RECU82827 RECU82832 RECU82835 RECU82836 RECU82844 RECU82853 RECU82855 RECU82856 RECU82859 RECU82867 RECU82875 RECU82877 RECU82882 RECU82890 RECU82906 RECU82907 RECU82925 RECU82926 RECU82939 RECU82947 RECU82948 RECU82952 RECU82961 RECU82963 RECU82985 RECU82988 RECU82990 RECU82991 RECU82992 RECU82993 RECU82994 RECU82997 RECU83001 RECU83004 RECU83010 RECU83026 RECU83029 RECU83033 RECU83037 RECU83046 RECU83048 RECU83054 REGZ22236 REGZ22239 REGZ22258 REGZ22268 REGZ22284 REGZ22290 REGZ22298 REGZ22299 REGZ22303 REGZ22331 REGZ22336 REGZ22341 REGZ22351 REGZ22353 REGZ22398 REGZ22409 REGZ22420 REGZ22421 REGZ22422 REGZ22445 RENB3337 RENB3347 RENB3352 RENB3353 RENB3354 RENB3355 RENB3365 RENB3371 RENB3372 RENB3384 RENB3392 RENB3408 REPD81940 REPD81942 REPD81943 REPD81949 REPD81972 REPD81976 REPD82041 REPD82048 REPD82060 REPD82064 REPD82104 REPD82105 REPD82112 REPD82129 REPD82133 REPD82147 REPD82153 REPD82155



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REPD82163 REPD82171 REPD82175 REPD82176 REPD82177 REPD82178 REPD82179 REPD82181 REPD82186 REPD82192
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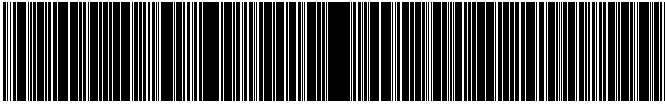
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Autorización de numeración de facturación electrónica

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

Código único factura electrónica:

c70931c518f24977702d3fcb21bdc90614ea6c872364cb453689904ca52ea81fd5407c167c16717bf0716b4bba033d10



Total

Subtotal:	113.824.513,34
Base Iva:	
IVA:	
Total:	113.824.513,34

Orden de pedido: OC 124107



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



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