

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°. ECCO232579

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	457,5953	7.235.620,79
1	000002	DIESEL	DISTRACOM PEDREGAL	9.133,09	764,0530	6.978.164,39
1	000003	PREMIUM	DISTRACOM PEDREGAL	20.040,82	83,2639	1.668.677,70
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	15.812,27	14,3910	227.554,76
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	15.812,27	2.102,6687	33.247.965,72
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.133,09	408,9609	3.735.077,00
1	000003	PREMIUM	DISTRACOM EXPOSICIONES	20.040,82	25,5800	512.643,78
1	000001	CORRIENTE	DISTRACOM GUAYABAL	15.812,27	82,8040	1.309.319,92
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	15.812,27	768,3279	12.149.008,45
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.133,09	1.903,7867	17.387.455,41
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	20.040,82	59,6200	1.194.833,69
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	15.812,27	27,5820	436.134,45
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.133,09	68,0960	621.926,65
1	000003	PREMIUM	DISTRACOM SAN MIGUEL	20.040,82	8,0430	161.188,15
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	15.812,27	93,8911	1.484.631,35



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1	000002	DIESEL	DISTRACOM LOS DELFINES	9.133,09	249,7859	2.281.317,55
1	000003	PREMIUM	DISTRACOM LOS DELFINES	20.040,82	143,0960	2.867.761,93

Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 16 AL 31 DE MARZO CONSOLIDACION DE REMISIONES Se consolidan las Remisiones REBN28550 REBN28584 REBN28605 REBN28606 REBN28663 REBN28683 REBN28866 REBN28872 RECU83087 RECU83114 RECU83122 RECU83132 RECU83142 RECU83143 RECU83144 RECU83151 RECU83152 RECU83154 RECU83155 RECU83156 RECU83158 RECU83161 RECU83166 RECU83169 RECU83171 RECU83177 RECU83178 RECU83181 RECU83185 RECU83188 RECU83189 RECU83190 RECU83198 RECU83209 RECU83212 RECU83217 RECU83226 RECU83227 RECU83229 RECU83232 RECU83236 RECU83244 RECU83253 RECU83258 RECU83269 RECU83272 RECU83280 RECU83281 RECU83288 RECU83324 RECU83343 RECU83344 RECU83349 RECU83350 RECU83354 RECU83358 RECU83361 RECU83363 RECU83366 RECU83373 RECU83392 RECU83393 RECU83399 RECU83420 RECU83421 RECU83422 RECU83442 RECU83443 RECU83446 RECU83448 RECU83451 RECU83471 RECU83481 RECU83487 RECU83489 RECU83498 RECU83504 RECU83525 RECU83529 RECU83535 RECU83582 RECU83600 RECU83614 RECU83628 RECU83629 RECU83647 RECU83653 RECU83655 RECU83656 RECU83687 RECU83689 RECU83690 RECU83691 RECU83692 RECU83696 RECU83699 RECU83712 RECU83721 RECU83734 RECU83735 RECU83743 RECU83750 RECU83753 RECU83760 RECU83761 RECU83762 RECU83768 RECU83783 RECU83787 RECU83794 RECU83798 RECU83817 RECU83828 RECU83831 RECU83836 RECU83840 RECU83850 RECU83851 RECU83854 RECU83856 RECU83858 RECU83864 RECU83872 RECU83881 RECU83890 RECU83901 RECU83902 RECU83903 RECU83904 RECU83905 RECU83913 RECU83922 RECU83928 RECU83951 RECU83957 RECU83964 RECU83969 RECU83990 RECU84004 RECU84017 RECU84018 RECU84019 RECU84021 RECU84021 RECU84033 RECU84035 RECU84036 RECU84037 RECU84041 RECU84045 RECU84057 RECU84059 RECU84071 RECU84081 RECU84082 RECU84085 RECU84086 RECU84090 RECU84096 RECU84119 RECU84124 RECU84133 RECU84140 RECU84144 RECU84155 RECU84167 RECU84168 RECU84171 RECU84172 RECU84189 RECU84190 RECU84191 RECU84192 RECU84211 RECU84214 RECU84219 RECU84220 RECU84221 RECU84229 RECU84244 RECU84250 RECU84260 RECU84265 RECU84281 RECU84282 RECU84283 RECU84287 RECU84293 RECU84295 RECU84298 RECU84300 RECU84309 RECU84315 RECU84322 RECU84326 RECU84328 RECU84329 RECU84330 RECU84331 RECU84332 RECU84337 RECU84342 RECU84345 RECU84347 RECU84350 RECU84355 RECU84371 RECU84383 RECU84385 RECU84416 RECU84426 RECU84429 RECU84453 RECU84458 RECU84462 RECU84463 RECU84464 RECU84465 RECU84468 RECU84480 RECU84498 RECU84499 RECU84512 RECU84514 RECU84527 RECU84553 RECU84571 RECU84580 RECU84588 RECU84599 RECU84619 RECU84622 RECU84624 RECU84626 RECU84638 RECU84639 RECU84660 RECU84664 RECU84682 RECU84685 RECU84701 RECU84703 RECU84710 RECU84719 RECU84723 RECU84725 RECU84728 RECU84732 RECU84738 RECU84739 RECU84740 RECU84757 RECU84768 RECU84769 RECU84770 RECU84771 RECU84772 RECU84773 RECU84776 RECU84778 RECU84781 RECU84782 RECU84793 RECU84798 RECU84800 RECU84808 RECU84809 RECU84830 RECU84832 RECU84834 RECU84836 RECU84839 RECU84848 RECU84865 RECU84866 RECU84867 RECU84875 RECU84876 RECU84885 RECU84886 RECU84887 RECU84894 RECU84927 RECU84943 RECU84946 RECU84947 RECU84948 RECU84949 RECU84951 RECU84952 REGZ22476 REGZ22477 REGZ22506 REGZ22552 REGZ22555 REGZ22573 REGZ22590 REGZ22607 REGZ22636 RENB3416 RENB3428 RENB3437 RENB3438 RENB3447 RENB3452 RENB3456 RENB3457 REPD83639 REPD83647 REPD83649 REPD83650 REPD83651 REPD83657 REPD83670 REPD83682 REPD83694 REPD83697 REPD83698 REPD83717 REPD83720 REPD83723 REPD83730 REPD83743 REPD83744 REPD83746 REPD83749 REPD83754 REPD83756 REPD83764 REPD83765 REPD83768 REPD83770 REPD83779 REPD83782 REPD83788 REPD83791 REPD83793 REPD83794 REPD83798 REPD83808 REPD83815 REPD83832 REPD83836 REPD83838 REPD83840 REPD83870 REPD83888 REPD83890 REPD83912 REPD83923 REPD83927 REPD83933 REPD83949 REPD83971 REPD83975 REPD83976 REPD83981 REPD83986 REPD83987 REPD83992 REPD84014 REPD84031 REPD84034 REPD84039 REPD84045 REPD84047 REPD84052 REPD84062 REPD84072



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REPD84076 REPD84082 REPD84090 REPD84098 REPD84100 REPD84156 REPD84160 REPD84180 REPD84181 REPD84186
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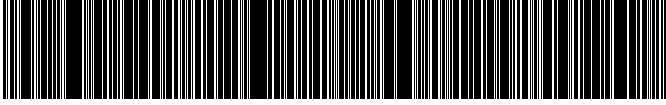
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RLDF31303 RLDF31304 RLDF31305 RLDF31350 RLDF31352 RLDF31361 RLDF31366

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

Total

Subtotal:	93.499.281,69
Base Iva:	
IVA:	
Total:	93.499.281,69

Orden de pedido: OC 124107

