

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°. ECCO238626

Fecha de emisión: 2024-05-16 11:45:12 AM

Estado DIAN: ACEPTADA

Fecha estado: 2024-05-16

Fecha Factura: 2024-05-16

Vencimiento: 2024-06-15

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	15.844,46	433,9096	6.875.063,96
1	000002	DIESEL	DISTRACOM PEDREGAL	9.242,53	1.035,767 7	9.573.113,82
1	000003	PREMIUM	DISTRACOM PEDREGAL	20.879,87	36,5430	763.012,44
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	15.844,46	11,4640	181.641,49
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	15.844,46	2.786,298 5	44.147.394,70
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.242,53	529,3129	4.892.190,22
1	000003	PREMIUM	DISTRACOM EXPOSICIONES	20.879,87	75,3121	1.572.505,87
1	000001	CORRIENTE	DISTRACOM GUAYABAL	15.844,46	60,3040	955.483,92
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	15.844,46	1.085,567 2	17.200.225,36
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.242,53	1.906,423 9	17.620.179,98
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	20.879,87	32,0170	668.510,63
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	15.844,46	83,9040	1.329.413,60
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.242,53	55,8200	515.917,76
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	15.844,46	151,8600	2.406.139,16
1	000002	DIESEL	DISTRACOM LOS DELFINES	9.242,53	251,2350	2.322.046,92



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Contrato: 4600100722 Placa:
Teléfonos: 3855513 Kms: 0.00
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1	000003	PREMIUM	DISTRACOM LOS DELFINES	20.879,87	79,2811	1.655.378,19
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Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 01 AL 15 DE MAYO CONSOLIDACION DE REMISIONES
Se consolidan las Remisiones REBN29624 REBN29630 REBN29805 REBN29884 REBN29928 REBN29938 REBN29950 REBN29951
RECU89292 RECU89303 RECU89311 RECU89312 RECU89328 RECU89329 RECU89335 RECU89337 RECU89343 RECU89344
RECU89347 RECU89357 RECU89367 RECU89371 RECU89375 RECU89383 RECU89389 RECU89405 RECU89410 RECU89415
RECU89417 RECU89419 RECU89420 RECU89421 RECU89430 RECU89445 RECU89447 RECU89458 RECU89463 RECU89467
RECU89468 RECU89471 RECU89500 RECU89521 RECU89524 RECU89526 RECU89534 RECU89542 RECU89545 RECU89546
RECU89550 RECU89566 RECU89568 RECU89572 RECU89581 RECU89584 RECU89610 RECU89619 RECU89630 RECU89631
RECU89632 RECU89638 RECU89641 RECU89645 RECU89647 RECU89664 RECU89671 RECU89686 RECU89717 RECU89724
RECU89730 RECU89742 RECU89764 RECU89765 RECU89768 RECU89775 RECU89778 RECU89779 RECU89789 RECU89796
RECU89797 RECU89821 RECU89829 RECU89832 RECU89834 RECU89837 RECU89838 RECU89843 RECU89846 RECU89848
RECU89849 RECU89854 RECU89869 RECU89870 RECU89871 RECU89873 RECU89878 RECU89879 RECU89886 RECU89887
RECU89888 RECU89915 RECU89923 RECU89926 RECU89927 RECU89941 RECU89950 RECU89951 RECU89955 RECU89958
RECU89960 RECU89968 RECU89975 RECU89978 RECU89984 RECU89985 RECU89990 RECU90000 RECU90002 RECU90003
RECU90018 RECU90024 RECU90026 RECU90031 RECU90033 RECU90035 RECU90037 RECU90054 RECU90056 RECU90057
RECU90062 RECU90063 RECU90069 RECU90090 RECU90094 RECU90107 RECU90108 RECU90133 RECU90135 RECU90143
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REPD88711 REPD88717 REPD88720 REPD88724 REPD88737 REPD88761 REPD88763 REPD88766 REPD88767 REPD88773
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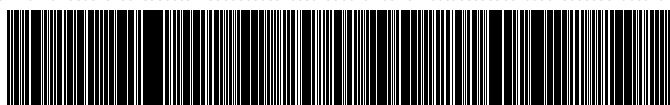
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 RLDF33098 RLDF33129

Autorización de numeración de facturación electrónica

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

Código único factura electrónica:

5117044b1f38d3452867ea89cba41aa0e3b853a2bcd7aa6b7df2b81fa24b6caec5a8ab519da0250585ae4dbbd49ffb9



Total	
Subtotal:	112.678.218,02
Base Iva:	
IVA:	
Total:	112.678.218,02

Orden de pedido: OC 124107



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



www.distracom.com.co

distracom