

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
gestioncontratos1@distracom.com.co
7747777

FACTURA ELECTRÓNICA DE VENTA
N°. ECCO258895

Fecha de emisión: 2024-08-20 10:25:32 AM
Estado DIAN: ACEPTADA
Fecha estado: 2024-08-20
Fecha Factura: 2024-08-20
Vencimiento: 2024-09-19
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	15.875,70	79,0238	1.254.557,71
1	000001	CORRIENTE	DISTRACOM PEDREGAL	15.960,46	562,9238	8.984.522,91
1	000002	DIESEL	DISTRACOM PEDREGAL	9.274,84	279,6891	2.594.071,31
1	000002	DIESEL	DISTRACOM PEDREGAL	9.379,99	725,8735	6.808.686,00
1	000003	PREMIUM	DISTRACOM PEDREGAL	21.095,28	62,0130	1.308.182,25
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	15.875,70	6,9780	110.780,15
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	15.960,46	12,2150	194.957,62
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	15.875,70	657,9789	10.445.875,54
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	15.960,46	2.865,3905	45.732.949,76
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.274,84	52,8460	490.138,08
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.379,99	326,9230	3.066.534,31
1	000003	PREMIUM	DISTRACOM EXPOSICIONES	21.095,28	66,3400	1.399.460,26
1	000001	CORRIENTE	DISTRACOM GUAYABAL	15.960,46	72,6779	1.159.973,43
1	000002	DIESEL	DISTRACOM GUAYABAL	9.379,99	18,1800	170.527,82
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	15.875,70	203,0191	3.223.070,15



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1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	15.960,46	1.087,640 9	17.359.249,85
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.274,84	364,9237	3.384.609,38
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.379,99	1.350,528 8	12.667.946,40
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	21.095,28	85,2931	1.799.281,19
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	15.875,70	1,5980	25.369,31
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	15.960,46	63,2220	1.009.052,75
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.379,99	44,0340	413.038,66
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	15.875,70	52,5749	834.663,95
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	15.960,46	139,6580	2.229.006,19
1	000002	DIESEL	DISTRACOM LOS DELFINES	9.274,84	25,8760	239.995,49
1	000002	DIESEL	DISTRACOM LOS DELFINES	9.379,99	317,9839	2.982.685,55
1	000003	PREMIUM	DISTRACOM LOS DELFINES	21.095,28	48,0411	1.013.439,50

Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 01 AL 15 DE AGOSTO CONSOLIDACION DE REMISIONES
Se consolidan las Remisiones REBN31799 REBN31801 REBN31836 REBN31919 REBN31921 REBN31939 REBN31953 REBN31982
REBN32000 RECU102671 RECU102686 RECU102698 RECU102700 RECU102703 RECU102705 RECU102706 RECU102708
RECU102710 RECU102711 RECU102712 RECU102713 RECU102715 RECU102716 RECU102722 RECU102727 RECU102734
RECU102741 RECU102747 RECU102760 RECU102770 RECU102781 RECU102787 RECU102788 RECU102790 RECU102794
RECU102795 RECU102805 RECU102806 RECU102808 RECU102822 RECU102833 RECU102834 RECU102843 RECU102889
RECU102891 RECU102898 RECU102902 RECU102906 RECU102922 RECU102931 RECU102943 RECU102952 RECU102957



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RECU102961 RECU102962 RECU102968 RECU102974 RECU102977 RECU102983 RECU102986 RECU102999 RECU103002
RECU103003 RECU103011 RECU103024 RECU103027 RECU103035 RECU103057 RECU103063 RECU103066 RECU103085
RECU103086 RECU103087 RECU103091 RECU103092 RECU103099 RECU103104 RECU103114 RECU103115 RECU103123
RECU103129 RECU103138 RECU103140 RECU103141 RECU103142 RECU103143 RECU103147 RECU103148 RECU103156
RECU103159 RECU103162 RECU103166 RECU103177 RECU103184 RECU103185 RECU103192 RECU103193 RECU103202
RECU103211 RECU103212 RECU103218 RECU103221 RECU103222 RECU103224 RECU103225 RECU103242 RECU103244
RECU103245 RECU103246 RECU103247 RECU103248 RECU103253 RECU103257 RECU103258 RECU103282 RECU103283
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RECU103373 RECU103378 RECU103379 RECU103383 RECU103384 RECU103393 RECU103398 RECU103401 RECU103402
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RECU104644 RECU104666 RECU104683 RECU104684 RECU104685 RECU104687 RECU104688 RECU104689 RECU104693
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RECU104761 RECU104763 RECU104771 RECU104776 RECU104778 RECU104782 RECU104798 RECU104805 RECU104820
RECU104843 RECU104848 RECU104860 RECU104862 RECU104875 RECU104879 RECU104883 RECU104886 RECU104887
RECU104890 RECU104891 RECU104899 RECU104905 RECU104913 RECU104914 RECU104921 REGZ24442 REGZ24459
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REPD98614 REPD98625 REPD98630 REPD98631 REPD98634 REPD98638 REPD98642 REPD98644 REPD98646 REPD98652
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RESH111954 RESH111955 RESH111959 RESH111960 RESH111982 RESH111987 RESH111996 RESH111997 RESH112012
RESH112020 RESH112033 RESH112044 RESH112048 RESH112049 RESH112050 RESH112053 RESH112054 RESH112055
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RLDF36386 RLDF36410 RLDF36414 RLDF36435 RLDF36472 RLDF36484 RLDF36489 RLDF36495 RLDF36505 RLDF36520
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RLDF36650 RLDF36695 RLDF36698 RLDF36714 RLDF36725 RLDF36731 RLDF36771 RLDF36801 RLDF36807 RLDF36809
RLDF36864 RLDF36885

Empleado: JORGE EFRAIN SAAH RUIZ

Panel:

Autorización de numeración de facturación electrónica

N°. 18764049117167

De. 2023-05-17

Vigencia 18 Meses

Desde ECCO169896

Hasta ECCO999999

Total	
Subtotal:	130.902.625,52
Base Iva:	
IVA:	
Total:	130.902.625,52

Orden de pedido: OC 124107

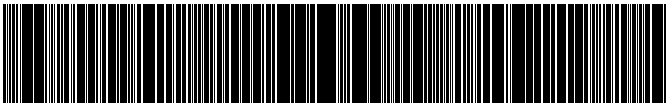
Código único factura electrónica:

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