

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
Antioquia-Medellin
fvelectronica@distracom.com.co
6042601669

FACTURA ELECTRÓNICA DE VENTA
N°. ECCO264834

Fecha de emisión: 2024-09-16 7:40:37 AM
Estado DIAN: ACEPTADA
Fecha estado: 2024-09-16
Fecha Factura: 2024-09-16
Vencimiento: 2024-10-16
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	15.960,46	538,4653	8.594.153,89
1	000001	CORRIENTE	DISTRACOM PEDREGAL	15.969,05	24,2640	387.473,45
1	000002	DIESEL	DISTRACOM PEDREGAL	9.379,99	1.034,4029	9.702.688,64
1	000002	DIESEL	DISTRACOM PEDREGAL	11.426,13	71,5159	817.149,98
1	000003	PREMIUM	DISTRACOM PEDREGAL	21.095,28	69,1139	1.457.977,27
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	15.960,46	25,9251	413.776,93
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	15.960,46	2.696,7792	43.041.836,86
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	15.969,05	70,3530	1.123.471,32
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.379,99	688,7442	6.460.413,35
1	000002	DIESEL	DISTRACOM EXPOSICIONES	11.426,13	7,7490	88.540,63
1	000003	PREMIUM	DISTRACOM EXPOSICIONES	21.095,28	14,1300	298.076,62
1	000001	CORRIENTE	DISTRACOM GUAYABAL	15.960,46	72,5080	1.157.261,35
1	000001	CORRIENTE	DISTRACOM GUAYABAL	15.969,05	15,7180	251.001,07
1	000002	DIESEL	DISTRACOM GUAYABAL	9.379,99	8,8330	82.853,91
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	15.960,46	1.064,8448	16.995.412,36



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1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	15.969,05	46,3890	740.787,47
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.379,99	2.010,022 2	18.853.987,97
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	11.426,13	85,0879	972.225,42
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	21.095,28	90,3679	1.906.336,90
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	15.960,46	92,9371	1.483.318,56
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	15.969,05	12,1920	194.694,91
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.379,99	54,8730	514.708,07
1	000002	DIESEL	DISTRACOM SAN MIGUEL	11.426,13	26,1550	298.849,90
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	15.960,46	172,4500	2.752.380,68
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	15.969,05	16,8070	268.391,52
1	000002	DIESEL	DISTRACOM LOS DELFINES	9.379,99	410,4799	3.850.297,33
1	000002	DIESEL	DISTRACOM LOS DELFINES	11.426,13	25,0000	285.653,25
1	000003	PREMIUM	DISTRACOM LOS DELFINES	21.095,28	66,3651	1.399.989,45

Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 16 AL 31 DE AGOSTO CONSOLIDACION DE REMISIONES Se consolidan las Remisiones REBN32057 REBN32086 REBN32140 REBN32169 REBN32298 REBN32303 REBN32308 REBN32394 RECU104930 RECU104948 RECU104955 RECU104956 RECU104970 RECU104971 RECU104978 RECU104997 RECU105004 RECU105009 RECU105012 RECU105016 RECU105021 RECU105027 RECU105028 RECU105030 RECU105033 RECU105034 RECU105035 RECU105036 RECU105037 RECU105048 RECU105051 RECU105055 RECU105113 RECU105118



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RECU105123 RECU105126 RECU105132 RECU105138 RECU105139 RECU105148 RECU105149 RECU105155 RECU105181
RECU105182 RECU105206 RECU105207 RECU105213 RECU105217 RECU105234 RECU105235 RECU105236 RECU105240
RECU105242 RECU105248 RECU105251 RECU105255 RECU105256 RECU105257 RECU105273 RECU105274 RECU105282
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RENB4135 RENB4136 RENB4137 RENB4138 RENB4139 RENB4143 RENB4144 RENB4164 RENB4165 RENB4174 RENB4183
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REPD100674 REPD100676 REPD100678 REPD100690 REPD100694 REPD100695 REPD100700 REPD100713 REPD100718
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RLDF37361 RLDF37373 RLDF37415 RLDF37416 RLDF37418 RLDF37431 RLDF37436 RLDF37442 RLDF37468 RLDF37498
RLDF37513 RLDF37526

Empleado: MAVHET ESTER MARZOLA CORONADO

Panel:

Autorización de numeración de facturación
electrónica

N°. 18764049117167

De. 2023-05-17

Vigencia 18 Meses

Desde ECCO169896

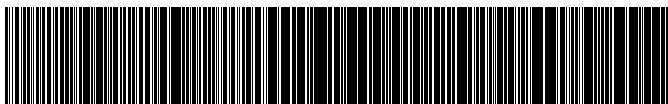
Hasta ECCO999999

Total	
Subtotal:	124.393.709,06
Base Iva:	
IVA:	
Total:	124.393.709,06

Orden de pedido: OC 124107

Código único factura electrónica:

cd3b4cdd0f0c7a1fa4bfff689f5b2fdfeb0bed35d07857a332331c19334f63c67062f8ff34c2d43e5d6d03578394b080



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



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