

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°. ECCO252094

Fecha de emisión: 2024-07-18 12:12:58 PM

Estado DIAN: ACEPTADA

Fecha estado: 2024-07-18

Fecha Factura: 2024-07-18

Vencimiento: 2024-08-17

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	15.872,66	549,8012	8.726.806,78
1	000002	DIESEL	DISTRACOM PEDREGAL	9.271,80	1.054,5488	9.777.565,16
1	000003	PREMIUM	DISTRACOM PEDREGAL	20.860,86	60,4180	1.260.371,62
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	15.872,66	29,8210	473.338,04
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	15.872,66	2.729,7509	43.328.408,71
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.271,80	365,0059	3.384.261,38
1	000003	PREMIUM	DISTRACOM EXPOSICIONES	20.860,86	7,9910	166.699,55
1	000001	CORRIENTE	DISTRACOM GUAYABAL	15.872,66	12,8839	204.502,50
1	000002	DIESEL	DISTRACOM GUAYABAL	9.271,80	20,5610	190.637,56
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	15.872,66	1.141,7848	18.123.162,54
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.271,80	2.196,4250	20.364.813,17
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	20.860,86	53,1380	1.108.503,75
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	15.872,66	120,3030	1.909.529,24
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.271,80	47,4850	440.271,20
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	15.872,66	185,0530	2.937.283,49



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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
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1	000002	DIESEL	DISTRACOM LOS DELFINES	9.271,80	393,2908	3.646.513,64
1	000003	PREMIUM	DISTRACOM LOS DELFINES	20.860,86	72,2590	1.507.384,77

Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 01 AL 15 DE JULIO CONSOLIDACION DE REMISIONES
Se consolidan las Remisiones REBN31117 REBN31268 REBN31326 REBN31361 REBN31362 REBN31363 RECU98070 RECU98071
RECU98072 RECU98075 RECU98078 RECU98082 RECU98084 RECU98085 RECU98086 RECU98110 RECU98115 RECU98116
RECU98117 RECU98118 RECU98119 RECU98128 RECU98146 RECU98159 RECU98161 RECU98163 RECU98173 RECU98191
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REPD94736 REPD94737 REPD94738 REPD94744 REPD94745 REPD94751 REPD94757 REPD94758 REPD94764 REPD94766
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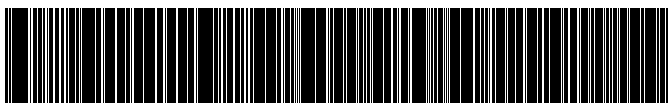
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Autorización de numeración de facturación electrónica

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

Código único factura electrónica:

60ec0feef34794f692b94cf616f904376a6fc126f0fb00aa49f2a16cb9d9504fb32b4ac1011f1872985e68c786386b223



Total

Subtotal:	117.550.053,10
Base Iva:	
IVA:	
Total:	117.550.053,10

Orden de pedido: OC 124107



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



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