

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°. ECCO256466

Fecha de emisión: 2024-08-05 9:01:34 AM
Estado DIAN: ACEPTADA
Fecha estado: 2024-08-05
Fecha Factura: 2024-08-05
Vencimiento: 2024-09-04
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	561,6756	8.915.286,26
1	000002	DIESEL	DISTRACOM PEDREGAL	9.271,80	1.068,642 2	9.908.236,90
1	000003	PREMIUM	DISTRACOM PEDREGAL	20.860,86	40,4349	843.507,70
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	15.872,66	29,0280	460.752,11
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	15.872,66	3.254,273 4	51.653.974,99
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.271,80	442,9322	4.106.778,41
1	000003	PREMIUM	DISTRACOM EXPOSICIONES	20.860,86	48,5560	1.012.919,47
1	000001	CORRIENTE	DISTRACOM GUAYABAL	15.872,66	133,8721	2.124.906,20
1	000002	DIESEL	DISTRACOM GUAYABAL	9.271,80	44,7310	414.737,21
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	15.872,66	1.245,895 8	19.775.681,01
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.271,80	2.624,378 7	24.332.714,47
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	20.860,86	54,3780	1.134.372,64
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	15.872,66	89,6850	1.423.539,03
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.271,80	54,6130	506.360,90
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	15.872,66	312,3740	4.958.207,02



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1	000002	DIESEL	DISTRACOM LOS DELFINES	9.271,80	315,0911	2.921.461,89
1	000003	PREMIUM	DISTRACOM LOS DELFINES	20.860,86	65,7530	1.371.664,78

Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 16 AL 31 DE JULIO CONSOLIDACION DE REMISIONES Se consolidan las Remisiones REBN31403 REBN31418 REBN31440 REBN31464 REBN31479 REBN31484 REBN31507 REBN31512 REBN31513 REBN31529 REBN31535 REBN31552 REBN31564 REBN31589 REBN31590 REBN31609 REBN31655 REBN31672 REBN31682 REBN31683 REBN31684 RECU100214 RECU100239 RECU100240 RECU100253 RECU100254 RECU100263 RECU100265 RECU100266 RECU100270 RECU100277 RECU100279 RECU100282 RECU100283 RECU100284 RECU100296 RECU100322 RECU100324 RECU100325 RECU100336 RECU100337 RECU100346 RECU100363 RECU100372 RECU100375 RECU100392 RECU100396 RECU100410 RECU100414 RECU100417 RECU100419 RECU100420 RECU100428 RECU100433 RECU100439 RECU100442 RECU100449 RECU100450 RECU100451 RECU100469 RECU100477 RECU100497 RECU100498 RECU100503 RECU100508 RECU100535 RECU100537 RECU100551 RECU100555 RECU100572 RECU100586 RECU100597 RECU100599 RECU100600 RECU100601 RECU100603 RECU100614 RECU100617 RECU100624 RECU100627 RECU100628 RECU100629 RECU100631 RECU100635 RECU100637 RECU100638 RECU100671 RECU100678 RECU100684 RECU100710 RECU100720 RECU100722 RECU100726 RECU100728 RECU100731 RECU100784 RECU100791 RECU100796 RECU100805 RECU100826 RECU100833 RECU100836 RECU100845 RECU100853 RECU100873 RECU100884 RECU100886 RECU100898 RECU100905 RECU100920 RECU100922 RECU100923 RECU100927 RECU100931 RECU100936 RECU100937 RECU100956 RECU100966 RECU100980 RECU100991 RECU100995 RECU100996 RECU101000 RECU101005 RECU101009 RECU101013 RECU101020 RECU101021 RECU101027 RECU101028 RECU101033 RECU101034 RECU101040 RECU101046 RECU101049 RECU101060 RECU101066 RECU101084 RECU101088 RECU101106 RECU101123 RECU101125 RECU101150 RECU101152 RECU101156 RECU101160 RECU101163 RECU101169 RECU101171 RECU101175 RECU101177 RECU101179 RECU101181 RECU101185 RECU101186 RECU101204 RECU101216 RECU101237 RECU101282 RECU101289 RECU101293 RECU101294 RECU101295 RECU101298 RECU101309 RECU101315 RECU101320 RECU101324 RECU101334 RECU101339 RECU101342 RECU101344 RECU101349 RECU101351 RECU101356 RECU101362 RECU101363 RECU101364 RECU101366 RECU101368 RECU101375 RECU101390 RECU101406 RECU101408 RECU101428 RECU101455 RECU101463 RECU101492 RECU101509 RECU101512 RECU101513 RECU101516 RECU101523 RECU101525 RECU101533 RECU101534 RECU101537 RECU101550 RECU101570 RECU101611 RECU101617 RECU101632 RECU101634 RECU101635 RECU101636 RECU101637 RECU101656 RECU101671 RECU101674 RECU101676 RECU101679 RECU101687 RECU101688 RECU101691 RECU101699 RECU101702 RECU101704 RECU101705 RECU101711 RECU101713 RECU101751 RECU101785 RECU101787 RECU101790 RECU101794 RECU101802 RECU101813 RECU101815 RECU101819 RECU101823 RECU101842 RECU101844 RECU101847 RECU101856 RECU101859 RECU101871 RECU101872 RECU101874 RECU101887 RECU101889 RECU101913 RECU101926 RECU101927 RECU101939 RECU101940 RECU101951 RECU101954 RECU101957 RECU101977 RECU101979 RECU101980 RECU101981 RECU101987 RECU101988 RECU101991 RECU101995 RECU101998 RECU102000 RECU102001 RECU102004 RECU102005 RECU102015 RECU102016 RECU102017 RECU102019 RECU102028 RECU102030 RECU102034 RECU102035 RECU102037 RECU102038 RECU102039 RECU102041 RECU102052 RECU102058 RECU102067 RECU102069 RECU102070 RECU102083 RECU102084 RECU102086 RECU102093 RECU102094 RECU102098 RECU102102 RECU102103 RECU102107 RECU102111 RECU102115 RECU102121 RECU102122 RECU102124 RECU102125 RECU102126 RECU102130 RECU102142 RECU102144 RECU102145 RECU102146 RECU102148 RECU102189 RECU102199 RECU102209 RECU102216 RECU102217 RECU102218 RECU102219 RECU102230 RECU102242 RECU102247 RECU102255 RECU102264 RECU102266 RECU102267 RECU102268 RECU102269 RECU102273 RECU102274 RECU102276 RECU102280 RECU102282 RECU102285 RECU102285 RECU102304 RECU102305



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RECU102344 RECU102350 RECU102351 RECU102363 RECU102366 RECU102376 RECU102381 RECU102387 RECU102391
RECU102403 RECU102413 RECU102415 RECU102418 RECU102424 RECU102425 RECU102441 RECU102451 RECU102457
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RECU102631 RECU102632 RECU102633 RECU102635 RECU102636 RECU102658 RECU102660 REGZ24215 REGZ24234
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RESH109605 RESH109607 RESH109613 RESH109614 RESH109618 RESH109620 RESH109621 RESH109623 RESH109624
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RLDF36210 RLDF36212 RLDF36213 RLDF36216

Empleado: JORGE EFRAIN SAAH RUIZ

Panel:



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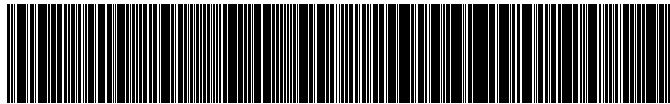
distracom

Autorización de numeración de facturación
electrónica

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

Código único factura electrónica:

68db38f2ff9e73108a9e753c3aa3e2c21a668a2a52399adcee5b4f263b2d03295c01e836572f1c1c835208fdaad20802



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

Total

Subtotal:	135.865.100,99
Base Iva:	
IVA:	
Total:	135.865.100,99

Orden de pedido: OC 124107



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