

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°. ECCO250739

Fecha de emisión: 2024-07-16 8:01:22 AM

Estado DIAN: ACEPTADA

Fecha estado: 2024-07-16

Fecha Factura: 2024-07-16

Vencimiento: 2024-08-15

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	15.872,66	455,5997	7.231.578,36
1	000002	DIESEL	DISTRACOM PEDREGAL	9.271,80	1.111,345 2	10.304.170,60
1	000003	PREMIUM	DISTRACOM PEDREGAL	20.860,86	42,8800	894.513,47
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	15.872,66	29,0790	461.561,78
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	15.872,66	2.467,002 8	39.157.895,99
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.271,80	536,4950	4.974.274,64
1	000003	PREMIUM	DISTRACOM EXPOSICIONES	20.860,86	29,0310	605.611,43
1	000001	CORRIENTE	DISTRACOM GUAYABAL	15.872,66	24,7420	392.720,93
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	15.872,66	896,4479	14.229.012,89
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.271,80	2.128,784 0	19.737.659,35
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	20.860,86	93,4150	1.948.716,88
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	15.872,66	97,3330	1.544.933,72
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.271,80	127,9220	1.186.067,21
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	15.872,66	170,7209	2.709.795,14
1	000002	DIESEL	DISTRACOM LOS DELFINES	9.271,80	375,1958	3.478.740,81



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1	000003	PREMIUM	DISTRACOM LOS DELFINES	20.860,86	55,9720	1.167.624,36
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Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 16 AL 30 DE JUNIO CONSOLIDACION DE REMISIONES
Se consolidan las Remisiones REBN30671 REBN30672 REBN30689 REBN30816 RECU95921 RECU95924 RECU95926 RECU95927
RECU95929 RECU95930 RECU95931 RECU95952 RECU95967 RECU95971 RECU95988 RECU95998 RECU96002 RECU96040
RECU96051 RECU96055 RECU96064 RECU96075 RECU96082 RECU96093 RECU96096 RECU96109 RECU96112 RECU96113
RECU96114 RECU96115 RECU96116 RECU96120 RECU96123 RECU96126 RECU96133 RECU96137 RECU96138 RECU96206
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RECU96291 RECU96292 RECU96293 RECU96295 RECU96297 RECU96298 RECU96323 RECU96327 RECU96361 RECU96366
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RECU96442 RECU96457 RECU96468 RECU96474 RECU96478 RECU96487 RECU96489 RECU96537 RECU96540 RECU96547
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RECU96658 RECU96664 RECU96666 RECU96673 RECU96679 RECU96683 RECU96685 RECU96687 RECU96693 RECU96710
RECU96714 RECU96718 RECU96725 RECU96727 RECU96733 RECU96749 RECU96762 RECU96764 RECU96772 RECU96773
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REPD93592 REPD93611 REPD93613 REPD93614 REPD93616 REPD93618 REPD93619 REPD93620 REPD93621 REPD93627
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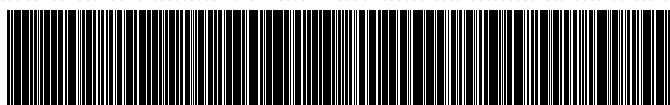
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 RLDF34918 RLDF34931 RLDF34964

Autorización de numeración de facturación electrónica

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

Código único factura electrónica:

996f55f1034fa9df7a92f62653003d9e44b7347489de44223a3fd7353b3b200ed4d9bd960397eba10bea2db10aa2d66



Total

Subtotal:	110.024.877,56
Base Iva:	
IVA:	
Total:	110.024.877,56

Orden de pedido: OC 124107



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



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