

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°. ECCO245889

Fecha de emisión: 2024-06-19 2:01:58 AM
Estado DIAN: ACEPTADA
Fecha estado: 2024-06-19
Fecha Factura: 2024-06-19
Vencimiento: 2024-07-19
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	15.844,46	456,4436	7.232.102,30
1	000002	DIESEL	DISTRACOM PEDREGAL	9.242,53	1.208,2408	11.167.201,44
1	000003	PREMIUM	DISTRACOM PEDREGAL	20.879,87	36,0760	753.262,72
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	15.844,46	23,2520	368.415,18
1	000002	DIESEL	DISTRACOM SAN CRISTÓBAL	9.242,53	13,8560	128.064,50
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	15.844,46	3.259,5340	51.645.556,39
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.242,53	349,7212	3.232.308,63
1	000003	PREMIUM	DISTRACOM EXPOSICIONES	20.879,87	25,3990	530.328,24
1	000001	CORRIENTE	DISTRACOM GUAYABAL	15.844,46	37,9640	601.518,68
1	000002	DIESEL	DISTRACOM GUAYABAL	9.242,53	28,2720	261.304,81
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	15.844,46	1.101,0710	17.445.875,49
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.242,53	2.451,4240	22.657.359,83
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	20.879,87	42,0490	877.978,14
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	15.844,46	112,9049	1.788.917,94
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.242,53	28,0030	258.818,84



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1	000001	CORRIENTE	DISTRACOM LOS DELFINES	15.844,46	169,4135	2.684.265,93
1	000002	DIESEL	DISTRACOM LOS DELFINES	9.242,53	337,5679	3.119.981,34
1	000003	PREMIUM	DISTRACOM LOS DELFINES	20.879,87	123,5220	2.579.123,47

Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 16 AL 31 DE MAYO CONSOLIDACION DE REMISIONES
Se consolidan las Remisiones REBN29994 REBN30073 REBN30089 REBN30090 REBN30133 REBN30279 REBN30303 RECU91375
RECU91379 RECU91382 RECU91388 RECU91395 RECU91397 RECU91407 RECU91408 RECU91413 RECU91417 RECU91422
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RECU93570 RECU93574 RECU93591 RECU93600 RECU93601 RECU93612 RECU93616 RECU93623 RECU93627 RECU93630
RECU93667 RECU93668 RECU93675 RECU93676 RECU93677 RECU93678 RECU93685 RECU93687 RECU93688 RECU93692
RECU93711 RECU93723 REGZ23340 REGZ23341 REGZ23342 REGZ23345 REGZ23360 REGZ23362 REGZ23383 REGZ23428
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RESH102747	RESH102753	RESH102757	RESH102758	RESH102777	RESH102783	RESH102787	RESH102789	RESH102791
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RLDF33787	RLDF33789	RLDF33806						

Total	
Subtotal:	127.332.383,87
Base Iva:	
IVA:	
Total:	127.332.383,87

Orden de pedido: OC 124107



Autorización de numeración de facturación
electrónica

N°. 18764049117167

De. 2023-05-17

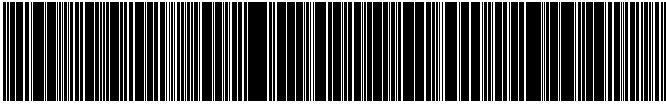
Vigencia 18 Meses

Desde ECCO169896

Hasta ECCO999999

Código único factura electrónica:

83dd36e4bca0054193aa36e6db6a6b75cc9c99cb165ad6143ce04543e5f53c6ed7f64d3c5f44473b2102bc81dcea3f0e



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



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