

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°. ECCO352772

Fecha de emisión: 2024-11-21 9:34:00 AM
Estado DIAN: ACEPTADA
Fecha estado: 2024-11-21
Fecha Factura: 2024-11-21
Vencimiento: 2024-12-21
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	15.970,12	696,3952	11.121.514,25
1	000002	DIESEL	DISTRACOM PEDREGAL	9.792,01	1.150,6080	11.266.765,26
1	000003	PREMIUM	DISTRACOM PEDREGAL	21.177,68	29,7550	630.142,07
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	15.970,12	13,4291	214.463,61
1	000002	DIESEL	DISTRACOM SAN CRISTÓBAL	9.792,01	20,8770	204.427,96
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	15.970,12	2.993,8672	47.812.417,97
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.792,01	477,3118	4.673.841,99
1	000003	PREMIUM	DISTRACOM EXPOSICIONES	21.177,68	53,2700	1.128.133,98
1	000001	CORRIENTE	DISTRACOM GUAYABAL	15.970,12	4,0000	63.880,48
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	15.970,12	1.216,3881	19.425.863,13
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.792,01	1.540,6568	15.086.126,61
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	21.177,68	97,4749	2.064.292,30
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	15.970,12	89,0299	1.421.818,77
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.792,01	455,0851	4.456.197,81
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	15.970,12	108,9854	1.740.510,03



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1	000002	DIESEL	DISTRACOM LOS DELFINES	9.792,01	370,7079	3.629.975,83
1	000003	PREMIUM	DISTRACOM LOS DELFINES	21.177,68	41,1631	871.737,99

Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 01 AL 15 DE NOVIEMBRE CONSOLIDACION DE REMISIONES Se consolidan las Remisiones REBN34388 REBN34437 RECU115031 RECU115033 RECU115034 RECU115035 RECU115040 RECU115054 RECU115057 RECU115059 RECU115063 RECU115080 RECU115081 RECU115084 RECU115085 RECU115096 RECU115110 RECU115113 RECU115118 RECU115119 RECU115121 RECU115122 RECU115123 RECU115125 RECU115129 RECU115137 RECU115138 RECU115139 RECU115140 RECU115141 RECU115142 RECU115143 RECU115144 RECU115146 RECU115152 RECU115153 RECU115154 RECU115161 RECU115170 RECU115179 RECU115190 RECU115194 RECU115195 RECU115197 RECU115207 RECU115209 RECU115217 RECU115220 RECU115223 RECU115224 RECU115227 RECU115230 RECU115242 RECU115243 RECU115255 RECU115256 RECU115263 RECU115265 RECU115269 RECU115279 RECU115286 RECU115287 RECU115288 RECU115289 RECU115290 RECU115291 RECU115295 RECU115298 RECU115310 RECU115312 RECU115313 RECU115324 RECU115325 RECU115329 RECU115353 RECU115354 RECU115362 RECU115363 RECU115366 RECU115371 RECU115376 RECU115395 RECU115398 RECU115401 RECU115403 RECU115409 RECU115416 RECU115437 RECU115455 RECU115470 RECU115472 RECU115473 RECU115476 RECU115477 RECU115478 RECU115479 RECU115480 RECU115486 RECU115506 RECU115507 RECU115512 RECU115521 RECU115527 RECU115531 RECU115539 RECU115540 RECU115542 RECU115547 RECU115565 RECU115568 RECU115581 RECU115584 RECU115588 RECU115590 RECU115600 RECU115602 RECU115604 RECU115605 RECU115614 RECU115616 RECU115621 RECU115632 RECU115642 RECU115648 RECU115650 RECU115655 RECU115656 RECU115657 RECU115658 RECU115660 RECU115662 RECU115664 RECU115665 RECU115676 RECU115696 RECU115709 RECU115725 RECU115736 RECU115738 RECU115745 RECU115771 RECU115772 RECU115775 RECU115777 RECU115790 RECU115811 RECU115815 RECU115817 RECU115820 RECU115826 RECU115840 RECU115856 RECU115858 RECU115859 RECU115873 RECU115875 RECU115879 RECU115880 RECU115886 RECU115889 RECU115891 RECU115892 RECU115900 RECU115915 RECU115924 RECU115928 RECU115936 RECU115940 RECU115949 RECU115952 RECU115958 RECU115962 RECU115968 RECU115969 RECU115974 RECU115975 RECU115977 RECU115978 RECU115980 RECU115981 RECU115998 RECU116012 RECU116013 RECU116014 RECU116021 RECU116022 RECU116025 RECU116031 RECU116043 RECU116060 RECU116067 RECU116069 RECU116075 RECU116076 RECU116082 RECU116089 RECU116097 RECU116098 RECU116101 RECU116112 RECU116116 RECU116120 RECU116121 RECU116122 RECU116126 RECU116127 RECU116128 RECU116132 RECU116143 RECU116144 RECU116146 RECU116151 RECU116155 RECU116159 RECU116160 RECU116163 RECU116166 RECU116168 RECU116169 RECU116173 RECU116176 RECU116178 RECU116190 RECU116195 RECU116196 RECU116197 RECU116210 RECU116216 RECU116217 RECU116218 RECU116219 RECU116222 RECU116224 RECU116226 RECU116227 RECU116234 RECU116237 RECU116240 RECU116245 RECU116271 RECU116293 RECU116301 RECU116302 RECU116303 RECU116307 RECU116313 RECU116321 RECU116339 RECU116341 RECU116348 RECU116362 RECU116372 RECU116376 RECU116378 RECU116379 RECU116380 RECU116381 RECU116382 RECU116397 RECU116443 RECU116456 RECU116457 RECU116463 RECU116464 RECU116470 RECU116480 RECU116482 RECU116485 RECU116496 RECU116497 RECU116499 RECU116503 RECU116506 RECU116507 RECU116509 RECU116510 RECU116511 RECU116514 RECU116515 RECU116521 RECU116544 RECU116554 RECU116577 RECU116583 RECU116584 RECU116588 RECU116589 RECU116590 RECU116592 RECU116593 RECU116595 RECU116598 RECU116601 RECU116603 RECU116610 RECU116612 RECU116621 RECU116624 RECU116632 RECU116633 RECU116635 RECU116645 RECU116647 RECU116651 RECU116652 RECU116653 RECU116654 RECU116656 RECU116657 RECU116661 RECU116665 RECU116666



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RECU116676 RECU116686 RECU116719 RECU116720 RECU116722 RECU116725 RECU116731 RECU116734 RECU116738
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RESH123438 RESH123451 RESH123452 RESH123453 RESH123454 RESH123455 RESH123456 RESH123457 RESH123458
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RLDF40731 RLDF40748 RLDF40749 RLDF40821 RLDF40848 RLDF40915 RLDF40916

Empleado: MAVHET ESTER MARZOLA CORONADO

Panel:

Autorización de numeración de facturación
electrónica

N°. 18764083545205

De. 2024-11-18

Vigencia 18 Meses

Desde ECCO348702

Hasta ECCO999999

Total

Subtotal:	125.812.110,04
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Base Iva:	
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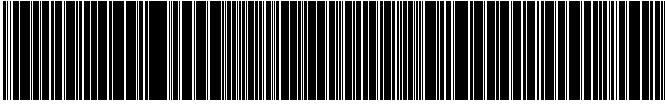
IVA:	
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Total:	125.812.110,04
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Orden de pedido: OC 124107

Código único factura electrónica:

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



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