

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°. ECCO265228

Fecha de emisión: 2024-09-16 3:48:19 AM
Estado DIAN: ACEPTADA
Fecha estado: 2024-09-16
Fecha Factura: 2024-09-16
Vencimiento: 2024-10-16
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	15.969,05	502,6577	8.026.965,72
1	000002	DIESEL	DISTRACOM PEDREGAL	9.809,17	916,7690	8.992.742,57
1	000002	DIESEL	DISTRACOM PEDREGAL	11.426,13	570,5610	6.519.303,86
1	000003	PREMIUM	DISTRACOM PEDREGAL	21.177,68	32,4960	688.189,11
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	15.969,05	18,1111	289.216,79
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	15.969,05	3.051,4010	48.727.975,77
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.809,17	130,1050	1.276.222,43
1	000002	DIESEL	DISTRACOM EXPOSICIONES	11.426,13	180,7049	2.064.757,61
1	000003	PREMIUM	DISTRACOM EXPOSICIONES	21.177,68	15,7560	333.675,53
1	000001	CORRIENTE	DISTRACOM GUAYABAL	15.969,05	53,1420	848.627,52
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	15.969,05	1.011,9788	16.160.339,54
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.809,17	905,3631	8.880.860,43
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	11.426,13	580,1753	6.629.157,95
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	21.177,68	68,6590	1.454.039,32



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1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	15.969,05	116,4258	1.859.209,10
1	000002	DIESEL	DISTRACOM SAN MIGUEL	11.426,13	17,7190	202.459,46
1	000003	PREMIUM	DISTRACOM SAN MIGUEL	21.177,68	18,1630	384.650,00
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	15.969,05	199,2530	3.181.881,91
1	000002	DIESEL	DISTRACOM LOS DELFINES	9.809,17	277,2271	2.719.368,12
1	000002	DIESEL	DISTRACOM LOS DELFINES	11.426,13	81,6270	932.680,49
1	000003	PREMIUM	DISTRACOM LOS DELFINES	21.177,68	53,3700	1.130.252,78

Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 01 AL 15 DE SEPTIEMBRE CONSOLIDACION DE REMISIONES Se consolidan las Remisiones REBN32482 REBN32495 REBN32527 REBN32590 REBN32591 REBN32630 REBN32674 REBN32702 REBN32709 REBN32713 RECU107106 RECU107107 RECU107108 RECU107109 RECU107110 RECU107116 RECU107122 RECU107126 RECU107151 RECU107161 RECU107168 RECU107171 RECU107174 RECU107190 RECU107195 RECU107196 RECU107209 RECU107224 RECU107225 RECU107227 RECU107228 RECU107232 RECU107234 RECU107235 RECU107259 RECU107261 RECU107264 RECU107267 RECU107270 RECU107274 RECU107291 RECU107292 RECU107380 RECU107399 RECU107402 RECU107417 RECU107418 RECU107430 RECU107446 RECU107461 RECU107466 RECU107467 RECU107474 RECU107488 RECU107501 RECU107503 RECU107508 RECU107529 RECU107544 RECU107546 RECU107547 RECU107550 RECU107555 RECU107563 RECU107568 RECU107589 RECU107591 RECU107600 RECU107608 RECU107610 RECU107611 RECU107612 RECU107615 RECU107618 RECU107626 RECU107627 RECU107629 RECU107646 RECU107659 RECU107660 RECU107666 RECU107671 RECU107679 RECU107680 RECU107694 RECU107697 RECU107703 RECU107705 RECU107709 RECU107711 RECU107713 RECU107718 RECU107726 RECU107731 RECU107759 RECU107760 RECU107763 RECU107771 RECU107793 RECU107805 RECU107809 RECU107843 RECU107845 RECU107849 RECU107850 RECU107856 RECU107861 RECU107867 RECU107873 RECU107885 RECU107889 RECU107892 RECU107893 RECU107915 RECU107941 RECU107943 RECU107945 RECU107946 RECU107958 RECU107972 RECU107987 RECU108021 RECU108031 RECU108036 RECU108039 RECU108064 RECU108066 RECU108078 RECU108081 RECU108090 RECU108096 RECU108104 RECU108111 RECU108112 RECU108122 RECU108129 RECU108131 RECU108139 RECU108146 RECU108147 RECU108148 RECU108154 RECU108156 RECU108164 RECU108165 RECU108167 RECU108172 RECU108175 RECU108186 RECU108187 RECU108189 RECU108215 RECU108220 RECU108221 RECU108222 RECU108223 RECU108225 RECU108229 RECU108263 RECU108271 RECU108293 RECU108326 RECU108346 RECU108353 RECU108369 RECU108372 RECU108374 RECU108388 RECU108392 RECU108398 RECU108416 RECU108419 RECU108426 RECU108443 RECU108448 RECU108452 RECU108454 RECU108456 RECU108461 RECU108470 RECU108473 RECU108479 RECU108485 RECU108497 RECU108504 RECU108518 RECU108527 RECU108534 RECU108535 RECU108538 RECU108545 RECU108550 RECU108555 RECU108561 RECU108569 RECU108570 RECU108576 RECU108587 RECU108589 RECU108595 RECU108596 RECU108600 RECU108601 RECU108604 RECU108605 RECU108607 RECU108631 RECU108649 RECU108661 RECU108665 RECU108673 RECU108677 RECU108678 RECU108680



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RECU108682 RECU108686 RECU108697 RECU108699 RECU108709 RECU108720 RECU108726 RECU108739 RECU108741
RECU108742 RECU108744 RECU108745 RECU108747 RECU108770 RECU108776 RECU108782 RECU108788 RECU108791
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RECU108900 RECU108905 RECU108911 RECU108913 RECU108924 RECU108937 RECU108938 RECU108940 RECU108947
RECU108951 RECU108955 RECU108979 RECU108986 RECU109011 RECU109014 RECU109023 RECU109026 RECU109031
RECU109040 RECU109042 RECU109074 RECU109075 RECU109076 RECU109081 RECU109083 RECU109084 RECU109102
RECU109105 RECU109106 RECU109107 RECU109109 RECU109110 RECU109115 RECU109122 RECU109128 RECU109135
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RESH115391	RESH115392	RESH115397	RESH115399	RESH115400	RESH115422	RESH115423	RESH115431	RESH115434
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RLDF37948	RLDF38023	RLDF38031	RLDF38073	RLDF38104	RLDF38105	RLDF38107	RLDF38108	RLDF38116
RLDF38138	RLDF38143	RLDF38153						

Empleado: MAVHET ESTER MARZOLA CORONADO

Panel:

Total	
Subtotal:	121.302.576,01



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Autorización de numeración de facturación
electrónica

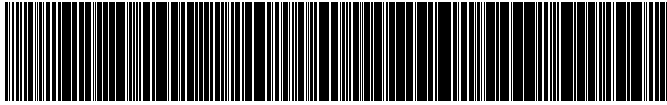
N°. 18764049117167
De. 2023-05-17
Vigencia 18 Meses
Desde ECCO169896
Hasta ECCO999999

Base Iva:	
IVA:	
Total:	121.302.576,01

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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