

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°. ECCO271414

Fecha de emisión: 2024-10-15 9:46:05 AM
Estado DIAN: ACEPTADA
Fecha estado: 2024-10-15
Fecha Factura: 2024-10-15
Vencimiento: 2024-11-14
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	672,8912	10.745.432,54
1	000002	DIESEL	DISTRACOM PEDREGAL	9.809,17	894,5382	8.774.676,97
1	000003	PREMIUM	DISTRACOM PEDREGAL	21.177,68	33,4550	708.499,49
1	000001	CORRIENTE	DISTRACOM SAN CRISTÓBAL	15.969,05	7,9961	127.689,40
1	000001	CORRIENTE	DISTRACOM EXPOSICIONES	15.969,05	3.027,9527	48.353.528,26
1	000002	DIESEL	DISTRACOM EXPOSICIONES	9.809,17	506,0147	4.963.584,07
1	000003	PREMIUM	DISTRACOM EXPOSICIONES	21.177,68	47,1730	999.014,18
1	000001	CORRIENTE	DISTRACOM GUAYABAL	15.969,05	39,7600	634.929,23
1	000001	CORRIENTE	DISTRACOM AVENIDA COLOMBIA	15.969,05	1.069,0699	17.072.031,23
1	000002	DIESEL	DISTRACOM AVENIDA COLOMBIA	9.809,17	2.367,6234	23.224.420,37
1	000003	PREMIUM	DISTRACOM AVENIDA COLOMBIA	21.177,68	111,9771	2.371.415,01
1	000001	CORRIENTE	DISTRACOM SAN MIGUEL	15.969,05	117,7379	1.880.163,10
1	000002	DIESEL	DISTRACOM SAN MIGUEL	9.809,17	211,5198	2.074.833,52
1	000003	PREMIUM	DISTRACOM SAN MIGUEL	21.177,68	7,0060	148.371,06
1	000001	CORRIENTE	DISTRACOM LOS DELFINES	15.969,05	187,4919	2.994.067,90



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1	000002	DIESEL	DISTRACOM LOS DELFINES	9.809,17	654,2811	6.417.954,64
1	000003	PREMIUM	DISTRACOM LOS DELFINES	21.177,68	27,6570	585.710,99

Observaciones

SUMINISTRO DE COMBUSTIBLE CORRESPONDIENTE AL CORTE DEL 16 AL 30 DE SEPTIEMBRE CONSOLIDACION DE REMISIONES Se consolidan las Remisiones REBN32812 REBN32813 REBN32862 REBN32884 REBN32898 REBN32911 REBN32912 REBN32917 REBN33072 RECU109209 RECU109225 RECU109227 RECU109252 RECU109255 RECU109260 RECU109262 RECU109266 RECU109282 RECU109284 RECU109286 RECU109288 RECU109309 RECU109320 RECU109325 RECU109328 RECU109329 RECU109330 RECU109331 RECU109345 RECU109352 RECU109371 RECU109387 RECU109388 RECU109391 RECU109411 RECU109414 RECU109424 RECU109425 RECU109433 RECU109434 RECU109435 RECU109436 RECU109448 RECU109453 RECU109460 RECU109467 RECU109468 RECU109487 RECU109493 RECU109518 RECU109525 RECU109529 RECU109531 RECU109532 RECU109535 RECU109537 RECU109545 RECU109564 RECU109571 RECU109585 RECU109592 RECU109596 RECU109600 RECU109603 RECU109616 RECU109627 RECU109664 RECU109673 RECU109687 RECU109699 RECU109705 RECU109706 RECU109711 RECU109715 RECU109719 RECU109741 RECU109746 RECU109747 RECU109749 RECU109760 RECU109761 RECU109762 RECU109764 RECU109768 RECU109773 RECU109775 RECU109783 RECU109793 RECU109804 RECU109809 RECU109824 RECU109826 RECU109829 RECU109833 RECU109834 RECU109836 RECU109848 RECU109863 RECU109870 RECU109881 RECU109886 RECU109888 RECU109930 RECU109942 RECU109945 RECU109954 RECU109973 RECU109982 RECU109989 RECU109991 RECU109992 RECU109996 RECU109998 RECU109999 RECU110001 RECU110005 RECU110007 RECU110009 RECU110016 RECU110017 RECU110026 RECU110034 RECU110042 RECU110059 RECU110068 RECU110081 RECU110086 RECU110107 RECU110110 RECU110111 RECU110120 RECU110129 RECU110134 RECU110145 RECU110146 RECU110151 RECU110172 RECU110174 RECU110178 RECU110208 RECU110224 RECU110225 RECU110228 RECU110229 RECU110257 RECU110263 RECU110265 RECU110274 RECU110281 RECU110287 RECU110288 RECU110292 RECU110293 RECU110294 RECU110297 RECU110299 RECU110318 RECU110323 RECU110325 RECU110338 RECU110342 RECU110352 RECU110354 RECU110355 RECU110356 RECU110358 RECU110364 RECU110376 RECU110378 RECU110381 RECU110390 RECU110393 RECU110395 RECU110401 RECU110402 RECU110406 RECU110422 RECU110424 RECU110441 RECU110442 RECU110446 RECU110449 RECU110452 RECU110454 RECU110458 RECU110459 RECU110461 RECU110463 RECU110464 RECU110465 RECU110466 RECU110467 RECU110472 RECU110479 RECU110494 RECU110509 RECU110511 RECU110512 RECU110513 RECU110514 RECU110515 RECU110516 RECU110520 RECU110521 RECU110534 RECU110542 RECU110553 RECU110555 RECU110556 RECU110560 RECU110561 RECU110587 RECU110595 RECU110600 RECU110601 RECU110606 RECU110611 RECU110612 RECU110615 RECU110632 RECU110639 RECU110640 RECU110641 RECU110644 RECU110651 RECU110658 RECU110664 RECU110673 RECU110688 RECU110710 RECU110714 RECU110716 RECU110724 RECU110726 RECU110745 RECU110746 RECU110772 RECU110777 RECU110783 RECU110789 RECU110791 RECU110792 RECU110801 RECU110802 RECU110825 RECU110832 RECU110837 RECU110838 RECU110840 RECU110848 RECU110851 RECU110855 RECU110859 RECU110861 RECU110864 RECU110874 RECU110875 RECU110881 RECU110882 RECU110895 RECU110896 RECU110904 RECU110909 RECU110925 RECU110931 RECU110932 RECU110933 RECU110937 RECU110942 RECU110954 RECU110957 RECU110961 RECU110962 RECU110965 RECU110967 RECU110969 RECU110970 RECU110971 RECU110982 RECU110991 RECU110994 RECU111000 RECU111002 RECU111004 RECU111010 RECU111020 RECU111021 RECU111022 RECU111023 RECU111024 RECU111032 RECU111045 RECU111053 RECU111056 RECU111061 RECU111062 RECU111064 RECU111078 RECU111079 RECU111095 RECU111096 RECU111098 RECU111116 RECU111136 RECU111146 REGZ25058 REGZ25063 REGZ25066 REGZ25082 REGZ25083 REGZ25090 REGZ25101 REGZ25112 REGZ25114 REGZ25115 REGZ25119 REGZ25140 REGZ25164 REGZ25171 REGZ25172 REGZ25173 REGZ25174 REGZ25180 REGZ25183



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REGZ25190 REGZ25197 REGZ25200 REGZ25204 REGZ25215 REGZ25224 REGZ25225 REGZ25230 REGZ25235 REGZ25238
REGZ25246 REGZ25247 REGZ25251 REGZ25258 REGZ25261 REGZ25271 REGZ25286 REGZ25287 REGZ25297 RENB4298
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RESH117760 RESH117762 RESH117768 RESH117774 RESH117779 RESH117785 RESH117787 RESH117791 RESH117794
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Empleado: MAVHET ESTER MARZOLA CORONADO

Panel:

Autorización de numeración de facturación
electrónica

N°. 18764049117167

De. 2023-05-17

Vigencia 18 Meses

Desde ECCO169896

Hasta ECCO999999

Total

Subtotal:	132.076.321,96
Base Iva:	
IVA:	
Total:	132.076.321,96

Orden de pedido: OC 124107

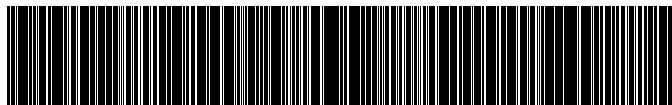


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Código único factura electrónica:

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



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