DISTRACOM S.A
NIT: 811009788

Responsables de IVA - Somos Grandes Contribuyentes
Según Res. No 000200 de 27 DIC 2024
Distribución y Transporte de Combustible
Calle 51 # 64B - 57
Antioquia-Medellin
Agentes Retenedores de IVA Art. 437-2 E.T.NNo practicar retención de ICA en Medellín.(Art. 82 N°4 ACUERDO 093 de 2023) Autorretenedores de ICA Según Res 202450097016 Dic 29 de 2024
fvelectronica@distracom.com.co
6042601669

FACTURA ELECTRÓNICA DE VENTA
N°. ECCO738402

Fecha de emisión: 2026-06-03 3:09:07 PM
Estado DIAN: ACEPTADA
Fecha estado: 2026-06-03
Fecha Factura: 2026-06-03
Vencimiento: 2026-06-30
Naturaleza: Credito

Adquiriente

Razón social: EMPRESAS PUBLICAS DE PUERTO BOYACA E.S.P
NIT: 820001405
Dirección: CR 3 # 6-48, Puerto boyacá
Contrato: 002-2026
Placa:
Teléfonos: 7383333
Kms: 0.00

Item	Ref.	Código	Producto	Estación	Valor Unit.	Cant.	Valor Total
1	1	000001	CORRIENTE	DISTRACOM PALAGUA	15.706	43,0430	676.033,00
2	1	000001	CORRIENTE	DISTRACOM PALAGUA	15.790	23,6790	373.891,00
3	1	000001	CORRIENTE	DISTRACOM PALAGUA	16.030	75,9549	1.217.557,00
4	2	000002	DIESEL	DISTRACOM PALAGUA	10.640	584,5761	6.219.890,00
5	2	000002	DIESEL	DISTRACOM PALAGUA	10.843	1.204,2611	13.057.803,00
6	46129	000001	HARDMAX ISO 68 PIMPINA	DISTRACOM PALAGUA	188.927	11,0000	2.078.200,00

Total Items Documento: 6

Observaciones

Consumos realizados en el periodo del 01 al 31 de Mayo 2026 CONSOLIDACION DE REMISIONES Se consolidan las Remisiones RPGU47203 RPGU47204 RPGU47205 RPGU47214 RPGU47216 RPGU47230 RPGU47232 RPGU47238 RPGU47250 RPGU47255 RPGU47256 RPGU47257 RPGU47272 RPGU47275 RPGU47276 RPGU47278 RPGU47279 RPGU47280 RPGU47281 RPGU47284 RPGU47341 RPGU47345 RPGU47371 RPGU47372 RPGU47377 RPGU47401 RPGU47407 RPGU47431 RPGU47436 RPGU47440 RPGU47441 RPGU47444 RPGU47471 RPGU47500 RPGU47503 RPGU47506 RPGU47518 RPGU47519 RPGU47549 RPGU47573 RPGU47574 RPGU47575 RPGU47582 RPGU47602 RPGU47603 RPGU47606 RPGU47614 RPGU47622 RPGU47623 RPGU47642 RPGU47647 RPGU47649 RPGU47650 RPGU47651 RPGU47675 RPGU47676 RPGU47677 RPGU47678 RPGU47679 RPGU47680 RPGU47681 RPGU47721 RPGU47740 RPGU47745 RPGU47773 RPGU47774 RPGU47775 RPGU47844 RPGU47846 RPGU47848 RPGU47850 RPGU47853 RPGU47889 RPGU47909 RPGU47919 RPGU47920 RPGU47930 RPGU47952 RPGU47958 RPGU47978 RPGU47979 RPGU47992 RPGU48021 RPGU48036 RPGU48045 RPGU48053 RPGU48061 RPGU48070 RPGU48071 RPGU48072 RPGU48083 RPGU48088 RPGU48089 RPGU48093 RPGU48096 RPGU48105 RPGU48106 RPGU48107 RPGU48108 RPGU48118 RPGU48119 RPGU48126 RPGU48142 RPGU48184 RPGU48185 RPGU48203 RPGU48213 RPGU48214 RPGU48243 RPGU48245 RPGU48259 RPGU48279 RPGU48281 RPGU48283 RPGU48313 RPGU48335 RPGU48336 RPGU48339 RPGU48358 RPGU48368 RPGU48391 RPGU48409 RPGU48410 RPGU48439 RPGU48440 RPGU48442 RPGU48462 RPGU48463 RPGU48464 RPGU48465 RPGU48466 RPGU48467 RPGU48468 RPGU48469 RPGU48470 RPGU48523 RPGU48526 RPGU48527 RPGU48544 RPGU48545 RPGU48547 RPGU48581 RPGU48584 RPGU48594 RPGU48595 RPGU48613 RPGU48617 RPGU48650 RPGU48669 RPGU48670 RPGU48671 RPGU48707 RPGU48734 RPGU48737 RPGU48738 RPGU48763 RPGU48765 RPGU48774 RPGU48779 RPGU48785 RPGU48790 RPGU48798 RPGU48815 RPGU48816 RPGU48817

Empleado: María Claudia Serna

Panel:

Autorización de numeración de facturación electrónica

N°. 18764109853772
De. 2026-05-15
Vigencia 18 Meses
Desde ECCO717658
Hasta ECCO999999

Total	
Subtotal:	23.623.374,00
Base Iva:	0,00
IVA:	0,00
Total:	23.623.374,00

Orden de pedido:

Código único factura electrónica:

355802d2e5904e66197f638b49d2141d54aee3758a66ef8560db54008dceec1ab129527e5ab6c1eafaa50ff23f7298cd

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