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°. ECCO787608

Fecha de emisión: 2026-08-04 11:42:16 AM
Estado DIAN: ACEPTADA
Fecha estado: 2026-08-04
Fecha Factura: 2026-08-04
Vencimiento: 2026-08-30
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
Correo:

Item	Ref.	Código	Producto	Estación	Valor Unit.	Cant.	Valor Total
1	1	000001	CORRIENTE	DISTRACOM PALAGUA	15.830	137,0059	2.168.804,00
2	1	000001	CORRIENTE	DISTRACOM PALAGUA	16.071	46,3730	745.261,00
3	2	000002	DIESEL	DISTRACOM PALAGUA	10.720	1.226,5053	13.148.137,00
4	2	000002	DIESEL	DISTRACOM PALAGUA	10.883	634,6040	6.906.395,00
5	46119	000001	DISTRACOM HARDLUBE-D AW 68	DISTRACOM PALAGUA	273.900	11,0000	3.012.900,00
6	46119	000001	DISTRACOM HARDLUBE-D AW 68	DISTRACOM PALAGUA	292.100	11,0000	3.213.100,00

Total Items Documento: 6

Observaciones

Consumos realizados en el periodo del 01 al 31 de Julio 2026 CONSOLIDACION DE REMISIONES Se consolidan las Remisiones RPGU50365 RPGU50376 RPGU50377 RPGU50399 RPGU50414 RPGU50421 RPGU50422 RPGU50423 RPGU50424 RPGU50426 RPGU50450 RPGU50459 RPGU50488 RPGU50489 RPGU50490 RPGU50507 RPGU50515 RPGU50527 RPGU50528 RPGU50531 RPGU50562 RPGU50564 RPGU50565 RPGU50576 RPGU50577 RPGU50578 RPGU50579 RPGU50581 RPGU50582 RPGU50583 RPGU50584 RPGU50585 RPGU50623 RPGU50626 RPGU50629 RPGU50654 RPGU50655 RPGU50656 RPGU50665 RPGU50668 RPGU50690 RPGU50691 RPGU50692 RPGU50735 RPGU50743 RPGU50752 RPGU50753 RPGU50756 RPGU50757 RPGU50781 RPGU50803 RPGU50806 RPGU50807 RPGU50815 RPGU50816 RPGU50831 RPGU50838 RPGU50861 RPGU50863 RPGU50866 RPGU50874 RPGU50881 RPGU50882 RPGU50883 RPGU50904 RPGU50907 RPGU50925 RPGU50926 RPGU50927 RPGU50928 RPGU50929 RPGU50930 RPGU50931 RPGU50935 RPGU50936 RPGU50942 RPGU50961 RPGU50962 RPGU50998 RPGU51006 RPGU51009 RPGU51010 RPGU51031 RPGU51035 RPGU51036 RPGU51037 RPGU51060 RPGU51087 RPGU51088 RPGU51089 RPGU51103 RPGU51114 RPGU51125 RPGU51126 RPGU51128 RPGU51146 RPGU51147 RPGU51148 RPGU51171 RPGU51172 RPGU51190 RPGU51191 RPGU51192 RPGU51193 RPGU51194 RPGU51195 RPGU51196 RPGU51197 RPGU51198 RPGU51208 RPGU51209 RPGU51210 RPGU51215 RPGU51229 RPGU51235 RPGU51252 RPGU51258 RPGU51260 RPGU51291 RPGU51299 RPGU51306 RPGU51312 RPGU51313 RPGU51314 RPGU51329 RPGU51333 RPGU51345 RPGU51347 RPGU51354 RPGU51355 RPGU51366 RPGU51367 RPGU51375 RPGU51376 RPGU51389 RPGU51391 RPGU51392 RPGU51393 RPGU51402 RPGU51412 RPGU51413 RPGU51414 RPGU51415 RPGU51416 RPGU51417 RPGU51418 RPGU51419 RPGU51420 RPGU51433 RPGU51447 RPGU51453 RPGU51454 RPGU51479 RPGU51480 RPGU51481 RPGU51493 RPGU51494 RPGU51498 RPGU51503 RPGU51523 RPGU51524 RPGU51525 RPGU51526 RPGU51528 RPGU51559 RPGU51563 RPGU51586 RPGU51587 RPGU51603 RPGU51608 RPGU51612 RPGU51615 RPGU51616 RPGU51617 RPGU51623

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:	29.194.597,00
Base Iva:	0,00
IVA:	0,00
Total:	29.194.597,00

Orden de pedido:

Código único factura electrónica:

37c0b43c6b753e30cc571b40b6a355c808cd989f6067f9bf5e1cc3114bc2305b1ecfe69be5942ad009e16961a69d2ed3

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