



FACTURA

601 - General de Ley Personas Morales
AUTOPISTA MEXICUERRA 125 1103
PUEBLA, PUEBLA, P. 72014
TEL: (01 222) 229-49-40
FAX: (01 222) 229-49-21
APARTADO POSTAL No. 855

SU FECHA Y NO. DE ORDEN
160205-550035687
PARADOR DE LA FACTURA
GERRANI S.P.A.
VIA DEL CICLAMINI 4
MODUGNO BARI 70026
ITALY

VENVIDO A: GDL4800
GETRAG S.P.A.
VIA DEL CICLAMINI 4
MODUGNO BARI 70026
ITALY

EMBRASCAR A:
SVEVA TRANS VIA DEL GERANI 5
MODUGNO BARI 70026
ITALY

TRANSPORTISTA
DHL NDA
CONDICIONES DE ENTREGA
ENVIAR DIRECTO A CLIENTE
REFERENCIA SKF

SU REFERENCIA
01
DDCD SREP
04

FECHA EMBARQUE 18-01-26
NO. ORDEN SKF LOT-10./NUM-BOX 3
1600003422
R.F.C. XEXX010101000

60 DIAS NETO FECHA FACTURA

SKF NO VENDEDOR

CONDICIONES DE PAGO

CONDICIONES DE ENTREGA

ENVIAR DIRECTO A CLIENTE

REFERENCIA SKF

SU REFERENCIA

5007860/ASA

ACCETTAZIONE MERCE

Quantità dichiarata: 6000

Quantità effettiva: 6000

Tipo imballaggio: 3 EA5

Quantità imballi: 1

Confermità alle schede d'obbligo:

Data controllo: 31-01-18

Firma: D'Abbramo firma

196304

No. Certificado del Emisor	00001000000405583415
No de Certificado de SAT	00001000000406824465
Folio Fiscal - UUD	5483874e-9243-4793-81bf-6503d1a7740c
PROVEEDOR DE CERTIFICACION CFDI(PAC)	Auroran S.A. de CV R.F.C: AURI00129NNS
Fecha de Certificación	2018-01-28T07:41:13

L - Impreso	A
Folio	329145
Fecha y Hora de Emision	2018-01-28T07:41:11
Expedido En:	72014

LINEA	ORIGEN	DESCRIPCION	PAIS DE ORIGEN	CANTIDAD	CLAVE UNIDAD	UNIDAD	CLAVE PRODUCTO/SERVICIO	VALOR UNITARIO	IMPORTE	BASE	IMPUESTO	TASA O CUOTA	IMPORTE
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1	MEX	556148-16 900907360 OIL SEALS (RETENES) HTS: 8487.90.99 (MACHINERY SEALS MADE OF STEEL FOR AUTOMOTIVE INDUSTRY) DDP MODUGNO, ITALY IVA 0% 0.00 % 2940.00 0.00 NUMERO DE NOTA DESPACHADA: 00064490	MEX	6000.00	H87	PIEZA	31411900	0.49	2940.00	2940.00	002	Tasa	0.000000
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SANTO CAROLINA
DOS MIL NOVECIENTOS CUARENTA USD 9'00
MONEDA: USD - USD TIPO DE CAMBIO: 18.47

Sub-Total	2940.00
IVA 0.000000 %	0.00
IVA RETENIDO	
Total	2940.00

SELLO DIGITAL DEL CFDI
XE79cubRKPUPQYTP4zV16Op8gt1sBa8dgt1MkKzazmEzGMXTCYUJomZzAKlXk1T29hGUm76pOgByNk8M8z7P7+mmsOTHCKLZodW8t+XSy0PkyoXUzPZFCIUW3BEMlAkUyWpZxUUSMfmUxgy4170IW1LqXn+kThN5E/AU
CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACION DIGITAL DEL SAT
1.1 Ea83874e-9243-4793-81bf-6503d1a7740c 173 AURI00129NNS XEXX010101000 01 DDCD SREP 04
SELLO DIGITAL DEL SAT
0004C469wXUM5Ez9z8yZvZ4u6TtA6wY4d0v5Nnt1q0xvLU0u56Sg1m6g3D46zGEv5T5BEE0A2Z+NU1r0ubn2dJf0S+3WfDpmlUj726mm3H0FFhAcg2ZP8BkK4z8F+AmKqunKqzAKuLz0m8HhK4yWEDyYXKX4ozZP07mVip1MYGIN

FACTURA

SKF DE MEXICO S.A. DE C.V.
SME901168X4

601 - General de Ley Persepolis Morales
AUTOPISTA MEXICO PUEBLA KM 125 1103
PUEBLA, PUEBLA, C.P. 72014
TEL: (01 221) 224-1800
FAX: (01 221) 224-1829
APARTADO POSTAL No. 865



No. Certificado del Emisor:	0000100000405583415
No de Certificado del SAT	0000100000040462485
Folio Fiscal - UUID	5a83974e-9243-47f9-81af-6503d1a77a2c
PROVEEDOR DE CERTIFICACION CFDI(PAC)	Auronten S.A. de C.V. R.F.C.: AUR100128NNG
Fecha de Emision	2018-01-26T07:41:13

I - Impreso	
Folio	328145
Fecha y Hora de Emision	2018-01-26T07:41:11
Expedido En:	72014



MÉTODO DE PAGO: PPD
FORMA DE PAGO: 03
USO CFDI: P01
TIPO RELACION: UUID RELACIONADO:

MOVEMENT CERTIFICATE

<p>1. Exporter (Name, full address, country)</p> <p>SKF DE MEXICO SA DE CV AUTOPISTA MEXICO PUEBLA KM 125 1103, ZONA INDUSTRIAL NORTE, C.P. 72014 Tel: 229-4900 México, PUEBLA, PUEBLA</p>	<p>EUR.1 No A 14241800195901</p> <p align="center">See notes overleaf before completing this form</p>		
<p>3. Consignee (Name, full address, country) (Optional)</p> <p>GETRAG S.P.A. SVEVA TRANS VIA DEL GERANI 5 Telefono: 390805858657 MODUGNO BARI ITALY</p>	<p>2. Certificate used in preferential trade between</p> <p align="center">----- MEXICO -----</p> <p align="center">and</p> <p align="center">----- ITALY -----</p> <p align="center">(insert appropriate countries, groups of countries or territories)</p>		
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%; text-align: center;"> <p>4. Country, group of countries or territory in which the products are considered as originating</p> <p align="center">MEXICO</p> </td> <td style="width:50%; text-align: center;"> <p>5. Country, group of countries or territory of destination</p> <p align="center">ITALY</p> </td> </tr> </table>	<p>4. Country, group of countries or territory in which the products are considered as originating</p> <p align="center">MEXICO</p>	<p>5. Country, group of countries or territory of destination</p> <p align="center">ITALY</p>
<p>4. Country, group of countries or territory in which the products are considered as originating</p> <p align="center">MEXICO</p>	<p>5. Country, group of countries or territory of destination</p> <p align="center">ITALY</p>		
<p>6. Transport details (Optional)</p> <p>Air transport</p>	<p>7. Remarks</p>		
<p>8. Item number; Marks and numbers; Number and kind of packages (1); Description of goods (2)</p> <p>1 556148-16 8487, 6000 Piece RETENES (OIL SEALS), 556148-16 3 CARTON BOXES, HTS CODE: 8487 SEALS</p>		<p>9. Gross mass (kg) or other measure (litres, m³, etc.)</p> <p>12.9, Kilogram</p>	<p>10. Invoices (Optional)</p> <p>A328145</p>

(1) If goods are not packed, indicate number of articles or state "in bulk" as appropriate.

(2) Includes the tariff classification of the good at a heading (4 digits code) level.

(3) Complete only where the regulations of the exporting country or territory require.



SECRETARIA DE ECONOMIA
 DIRECCION GENERAL
 DE COMERCIO
 EXTERIOR
 Stamp

11. CUSTOMS OR COMPETENT GOVERNMENTAL AUTHORITY ENDORSEMENT

Declaration certified
 Export document (3):
 Form No.
 Customs or competent governmental office:
 Secretaría de Economía *[Signature]*
 Issuing country or territory: MEXICO
 Place and date: JALISCO 26/01/2018

ROBERTO RODRIGUEZ FIGUEROA

12. DECLARATION BY THE EXPORTER

I, the undersigned, declare that the goods described above meet the conditions required for the issue of this certificate.

Place and date: JALISCO 26/01/2018