



Invoice / Factura	CFDI	VTAA13134
	Fecha y Hora	27/10/2021 11:19:10
	Folio Fiscal	EF7BDE46-2746-4E22-8215-7F26EFF0804A

For Payments and inquiries, please state invoice number. Al efectuar el pago y en caso de consultas, rogamos indicar el numero de factura.

Customer / Cliente

XEXX010101000
Magna PT S.p.A.
Via dei Ciclamini 4
Modugno Bari

ITA
70026
Bill To: 0020004210
4 Via dei Ciclamini Modugno Bari 70026

Residencia Fiscal Italia
Núm. Reg. ID Trib. IT04886650728
Uso CFDI P01 - Por definir

Información / Information

Serie Invoice / Factura VTAA
Folio Invoice / Factura 13134
Número de Certificado 00001000000412692270
Nombre Edicomunicaciones México S.A. de C.V.
RFC EME000602QR9
Certificado SAT 00001000000505600468
Folio Fiscal EF7BDE46-2746-4E22-8215-7F26EFF0804A
F. Certif. CFDI 27/10/2021 14:10:06
Moneda Euro (EUR)
Tipo de Cambio 23.7419
Tipo comprobante Ingreso
Versión comprobante 3.3
Forma de pago 99 - Por definir
Condiciones de pago No identificado

Método de Pago PPD - Pago en parcialidades o diferido
Referencia / Referencia 5250113134
Delivery ID / Packing ID 5240107384 ←
Delivery Date 04.10.2021
Delivery Terms FCA Cua
Payment Terms M125 Before 25 of the next mon
Payment Due Date Up to 25.11.2021 without deduc
Supplier Code 91022622
IMMEX 366-2018
Our Order Number 5200104553
Contact DKG EATON
Gross Weight 4893.000 KG
Net Weight 4193.000 KG
Pallets 20
Total Pieces 1600

Ship to / Consignado a

Ship To: 0020004210
Magna PT S.p.A.
4 Via dei Ciclamini
Modugno Bari Italy 70026
Plant Code: 100
Unloading Point: 14246

Pago en una sola exhibición

Fiscal Regime / Place of issue / Regimen Fiscal/ Lugar de expedición

Regimen Fiscal General de Ley Personas Morales
Lugar de Expedición 36275

266280

Invoice Details / Detalle de factura

Item	Description	Product Key	U of M	Quantity	Unit Price	Currency	Discount	Total
Pos.	Description	Clave prod.	U de M	Cantidad	Precio Unit.	Moneda	Descuento	Total
	Identification No.	Tax Category	Tax Type	Base	Factor Type	Rate/Fee	Tax Amount	
	No. de Identificación	Cat. Imp.	Tipo Imp.	Base	Tipo Factor	Tasa/Cuota	Importe Imp.	
0301	TCU DCT DKG250 RSA A2C3074300200	25173800	H87/ST	1.600	122.86	Euro (EUR)	0.00	196,576.00

Posnr: 000010
Customer Part: 2500082000 Linea/Profit center: 2104070815
Purchase Order: 550004415901
Made in: Mexico
The exporter of the products covered by this document (customs or competent governmental authorization No. MX/0118-20) declares that, except where otherwise clearly indicated, these products are of México (MX) preferential origin.

SVEVATRANS s.r.l.
Sede legale: Via Dante, 24
I-39042 Bressanone (BZ)
Sede operativa: Via dei Gerani, 5
I-70026 Modugno (BA)
P. IVA: 05858940728
Isc. Albo Autotrasp. BZT 2153611D
EM 504403429
30/12/2021
G. Trippl

Vitesco Technologies México, S de R.L. de CV.
RFC:PMM1810119P7

Domicilio Fiscal:
Calle Av. Mineral de Valenciana 645-A
Sitio de la Victoria
Parque Industrial Santa Fe IV
GTO
MEXICO
36275

Lugar de Expedición:
Lote 20, Manzana XI
Ciudad Ayala, Morelos Parque Industrial Cuautla C.P.
62743



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ELECTRONIC MODULE FOR TRANSMISSION EXPORT RT IMMEX
MODULO ELECTRONICO DE CONTROL DE TRANSMISION
HST: 8708409999
LOT: MUA500960588, MUA500960688, MUA500960810, MUA500961406,
MUA500961077, MUA500960904, MUA500961301, MUA500961173, MUA500
961496, MUA500963316, MUA500963376, MUA500983442, MUA500983523, MUA500983754, MUA500983856, MUA500984029, MUA500984170,
MUA500984285, MUA500984400, MUA500984498.
20 PALLETS 4,893 KG DIMNS 119 X 100 X 4 CM
B: MX00553627

Our deliveries are subject to the familiar Terms for Deliveries Abroad in Bank Account: Managing Director in City Bank Antonio Rodriguez in ABA 021000089 in For
 TEMIC Acct(USD) 36 18 65 21 in For TEMIC Acct(EUR) 212 89 00 14 in Suit CITIDEFF BLZ 502 109 00 in

Subtotal	196,576.00	EUR
Descuento	0.00	EUR
IVA	0.00	EUR
Trasladado		
IVA Retenido	0.00	EUR
Total	196,576.00	EUR

EUR CIENTO NOVENTA Y SEIS MIL QUINIENTOS SETENTA Y SEIS 00/100
 EUR ONE HUNDRED NINETY-SIX THOUSAND FIVE HUNDRED SEVENTY-SIX 00/100

Cadena Original del complemento de certificación digital del SAT

|| 1.1 | EF7BDE46-2746-4E22-8215-7F26EFF0804A | 2021-10-27T14:10:06 | EMB000602QR9 | BGKbczQqmGUSHp2ifde0IpWZ
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 SKSA9OxcUgW6ZwXiQ== || 00001000000505600468 ||

Sello digital emisor

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Sello digital SAT

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cfdi.xml

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Este documento es una representación impresa de un CFDI