



Invoice / Factura

CFDI	VTAA28785
Fecha y Hora	07/10/2022 08:55:14
Folio Fiscal	AAC4CDEF-4647-11ED-9E44-C5B95177D99D

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		Información / Information	
XEXX010101000 MAGNA PT SPA Via del Ciclamini 4 Modugno Bari ITA 70026 Bill To: 0020004210 4 Via del Ciclamini Modugno Bari 70026 Domicilio Fiscal 36275 Regimen Fiscal 616 Residencia Fiscal Italia Núm. Reg. ID Trib. IT04886850728 Uso CFDI S01		Serie Invoice / Factura VTAA Folio Invoice / Factura 28785 Número de Certificado 00001000000412692270 Nombre Edicomunicaciones México S.A. de C.V. RFC EME000602QR9 Certificado SAT 00001000000505600468 Folio Fiscal AAC4CDEF-4647-11ED-9E44-C5B95177D99D F. Certif. CFDI 07/10/2022 11:05:05 Moneda Euro (EUR) Tipo de Cambio 19.6502 Tipo comprobante Ingreso Versión comprobante 4.0 Forma de pago 99 - Por definir Condiciones de pago No identificado Exportación 01 Método de Pago PPD - Pago en parceladas o diferido Reference / Referencia 5250128785 Delivery ID / Packing ID 5240123124 Delivery Date 17.11.2022 Delivery Terms FCA Cua Payment Terms M125 Before 25 of the next mon Payment Due Date Up to 25.11.2022 without deduc Supplier Code 91022622 JMMEX 366-2018 Our Order Number 5200108683 Contact CLAUDIA MARGARITA ESTRADA Gross Weight 3419.000 KG Net Weight 2929.000 KG Pallets 14 Total Pieces 1120	
Ship to / Consignado a		Pago en una sola exhibición	
Ship To: 0020004210 Magna PT S.p.A. 4 Via del Ciclamini Modugno Bari Italy 70026 Plant Code: 100 Unloading Point: 14248 Sede legale: Via Dante, 24 I-39042 Bressanone (BZ) Sede operativa: Via de Gerani, 5 I-70026 Modugno (BA) P. IVA: 05858940728 Isc. Albo Autotrasp. BZT 2153611D FORN 91022622 EX 502234324		30/11/2022 SVEVATRANS s.r.l. 301168	

Fiscal Regime / Place of issue / Regimen Fiscal/ Lugar de expedición	
Regimen Fiscal	General de Ley Personas Morales
Lugar de Expedición	36275

Invoice Details / Detalle de factura									
Item	Description	Product Key	U of M	Quantity	Unit Price	Currency	Discount	Total	ObjetoImp
Pos.	Description	Clave prod.	U de M	Cantidad	Preco 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.	
0001	TGU DCT DKG250 RSA A2C3074300300	25173800	H87/ST	1,120	126.92	Euro (EUR)	0.00	142,150.40	02
		Traslado		IVA	142,150.40	Tasa	0.00		0.00
Posnr: 000010 Customer Part: 2500082000 Linea/Profit center: 2104070815									

VISA

VITESCO TECHNOLOGIES MEXICO
RFC:PMM1810119P7
 Domicilio Fiscal:
 Calle Av. Mineral de Valenciana 645-A
 Silao 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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	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.	

Purchase Order: 550004415901

Fraccion: 90328999

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.

MODULO ELECTRONICO DE CONTROL DE TRANSMISION
ELECTRONIC MODULE FOR TRANSMISSION

H.C.:8708409999

COO:MEXICO

USE:AUTOMOTIVE

LOT: MCUA501667103, MCUA501707109, MCUA501707228, MCUA501707361,
MCUA501707506, MCUA501710949, MCUA501711068, MCUA501756424, MCUA501
756520, MCUA501756662, MCUA501818307, MCUA501818546, MCUA501818741, MC
UA501819785.

booking: MXO0612052

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

Desglose de Impuestos Traslados		Subtotal	142,150.40	EUR
IVA	(0.00 %): 0.00	Descuento	0.00	EUR
		IVA	0.00	EUR
		Trasladado		
		IVA Retenido	0.00	EUR
		Total	142,150.40	EUR

EUR CIENTO CUARENTA Y DOS MIL CIENTO CINCUENTA 40/100
EUR ONE HUNDRED FORTY-TWO THOUSAND ONE HUNDRED FIFTY 40/100

Cadena Original del complemento de certificación digital del SAT

||1.1|AAC4CDEF-4647-11ED-9E44-C5B95177D99D|2022-10-07T11:05:05|EME000602QR9|Qdnj5Fo66Hi8S571UFYioBXQ
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Sello digital emisor

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Sello digital emisor en formato XML GAOFNw==



cfdi.xml

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