



Invoice / Factura	CFDI	VTAA30407
	Fecha y Hora	11/11/2022 09:03:54
	Folio Fiscal	0EF02987-61D2-11ED-8C5C-459545 CA9929

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

Customer / Cliente	Información / Information
XEXX010101000 MAGNA PT SPA Via dei Ciclamini 4 Modugno Bari ITA 70026 Bill To: 0020004210 4 Via dei 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 30407 Número de Certificado 00001000000412692270 Nombre Edicomunicaciones México S.A. de C.V. RFC EME000602QR9 Certificado SAT 00001000000505600468 Folio Fiscal 0EF02987-61D2-11ED-8C5C-459545CA9929 F. Certif. CFDI 11/11/2022 10:15:07 Moneda Euro (EUR) Tipo de Cambio 19.7398 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 parcialidades o diferido Referencia 5250130407 Delivery ID / Packing ID 5240124108 Delivery Date 10.10.2022 Delivery Terms FCA Cua Payment Terms M125 Before 25 of the next mon Payment Due Date Up to 25.12.2022 without deduc Supplier Code 91022622 IMMEX 366-2018 Our Order Number 5200108683 Contact CLAUDIA MARGARITA ESTRADA Gross Weight 3908.000 KG Net Weight 3348.000 KG Pallets 16 Total Pieces 1280
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: 14248	Pago en una sola exhibición

Form. 91022622
 DE ENT 18/10/23
 EM 5012413217

TRANS
 sede legale: Via de
 1-39042 Bressanone
 Sede operativa: Via de
 1-0026 Modugno
 IVA 0585894023
 20. Maso. BZT

305870

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 Pos.	Description	Product Key	U of M	Quantity	Unit Price	Currency	Discount	Total	ObjetoImp
	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.	

0001	TCU DCT DKG250 RSA A2C3074300300	25173800	H87/ST	1,280	126.92	Euro (EUR)	0.00	162,457.60	02
	Traslado		IVA		162,457.60	Tasa	0.00		0.00

Posnr: 000010
 Customer Part: 2500082000 Linea/Profit center: 2104070815

VITESCO TECHNOLOGIES MEXICO
 RFC:PMM1810119P7
 Domicilio Fiscal:
 Calle Av. Mineral de Valenciana 645-A
 SÍlao 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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Invoice Details / Detalle de factura

Item Pos.	Description	Product Key Clave prod.	U of M U de M	Quantity Cantidad	Unit Price Precio Unit.	Currency Moneda	Discount Descuento	Total	ObjetoImp
	Identification No. No. de identificación	Tax Category Cat. Imp.		Tax Type Tipo Imp.	Base	Factor Type Tipo Factor	Rate/Fee Tasa/Cuota	Tax Amount 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: MCUA501835877, MCUA501834912, MCUA501835599, MCUA501835788,
MCUA501835982, MCUA501819934, MCUA501835331, MCUA501835090, MCUA501
835518, MCUA501835416, MCUA501836800, MCUA501866025, MCUA501866341, MC
UA501866642, MCUA501866762, MCUA501866810.

16 PALLETS 3,908 KG DIMNS 119/100/94 CM

REF: MXO0618467

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

Desglose de Impuestos Traslados		Subtotal	162,457.60	EUR
IVA	(0.00 %): 0.00	Descuento	0.00	EUR
		IVA Traslado	0.00	EUR
		IVA Retenido	0.00	EUR
		Total	162,457.60	EUR

EUR CIENTO SESENTA Y DOS MIL CUATROCIENTOS CINCUENTA Y SIETE 60/100
EUR ONE HUNDRED SIXTY-TWO THOUSAND FOUR HUNDRED FIFTY-SEVEN 60/100

VITESCO TECHNOLOGIES MEXICO
RFC:PMM1810119P7

Domicilio Fiscal:
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Sillao de la Victoria
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	Fecha y Hora	11/11/2022 09:03:54
	Folio Fiscal	0EF02987-61D2-11ED-8C5C-459545 CA9929

Cadena Original del complemento de certificación digital del SAT

||1.1|0EF02987-61D2-11ED-8C5C-459545CA9929|2022-11-11T10:15:07|EME000602QR9|m1TU4gEgnWd4QfUwWH2eje7qN+njD8ThNuYOMRL5CLAAZzRPjnedir1C6ZbvhJeDlKVSVczsBiRTkbU2P+1S1NOXVDRS1A63m2aWAWNAjhYBWATXz9iWkAlCOaynDfyjBTIpurADW17JLbtZ7ySdbBW/6QMvAPog0qNEWu3lNytXHS0WDna9v66q+sJcdK/cSHacEZRALBAQNDdBMQ17Lu5uHyP1lNG4182Iz6y86PcrTxD9+3uxiByDY01TA0hbyt2Ye/fW3mQEWzWgKAFJw1OQCzBFnWzcab/hrC7W0dKhq6I4ysAYmUwbnaHCERK1Zy/qDuCn3c+cJpIEXQ==|00001000000505600468||

Sello digital emisor

m1TU4gEgnWd4QfUwWH2eje7qN+njD8ThNuYOMRL5CLAAZzRPjnedir1C6ZbvhJeDlKVSVczsBiRTkbU2P+1S1NOXVDRS1A63m2aWAWNAjhYBWATXz9iWkAlCOaynDfyjBTIpurADW17JLbtZ7ySdbBW/6QMvAPog0qNEWu3lNytXHS0WDna9v66q+sJcdK/cSHacEZRALBAQNDdBMQ17Lu5uHyP1lNG4182Iz6y86PcrTxD9+3uxiByDY01TA0hbyt2Ye/fW3mQEWzWgKAFJw1OQCzBFnWzcab/hrC7W0dKhq6I4ysAYmUwbnaHCERK1Zy/qDuCn3c+cJpIEXQ==

Sello digital SAT

jL9BX2bUp8cQTBxQW+Ew5xqn7+gdQjB+wcPi05iSsLkyZ6iEj68xMHx3VKVqjzgmCtkfuhG70Q+u5PdUaaJkb9wEHsF9B1nMizC1/lHcPrKIbdKV4Yf98e2BhwNvCL9QBSLR9aMRb05XSGgxDwjpn7+50x2/3aXL2g3SWqm59Oumn7FGFurp9/wPUoigrwLI3WpWSRVVfjuqPkg4wjQzW1NkgYghqAMVy6ymiV2s+cKxTUtYyx/wq1MgxGtaBJaQv8IP7NkqKFSrFOW/wm6jisXODUSACwbdC0gMLEk19qhDqdzENV+ZgEvFtF0Ruycz8tXtGIT4IZFtwSfe7/EsA==



cfdi.xml

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
38275

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

Invoice Address: Vitesco Technologies Mexico, S. de R.L. de C.V. AV. Mineral de Valenciana, 645-A Parque Industrial Santa Fe IV, Puerto Interior 36275, Silao de la Victoria, GTO, MX Tax ID: PMM 1810119P7	Pick Up Address: Vitesco Technologies Mexico, S. de R.L. de C.V. Av. Ignacio Allende Lote 20 Parque Industrial Cuautla 62743, Ayala, MOR, MX Tax ID: PMM 1810119P7
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SHIPPER'S LETTER OF INSTRUCTION	
Sold To: Magna PT S.p.A. Via dei Ciclamini 4 70026, Modugno Bari, ITA Tax ID: IT04886850728	Ship To: Plant: 100 Unloading Point: 14248 Magna PT S.p.A. 4 Via dei Ciclamini 70026, Modugno Bari, Italy Tax ID: IT04886850728 Contact: Corti, Fabio Email: Fabio.Corti@magna.com
Mexican Broker: KROM ADUANAL PUERTO DE VERACRUZ Contact: Yajaira Yarazet Marin Pérez Email: yajaira.marin@kromaduanal.com	Forwarder Agent: UPS

Remarks:

Service Type: <u>Collect</u>	INCOTERM: <u>FCA Cuautla</u>	AETC: _____	Carrier Pro: <u>MXO0618467</u>
Cve. Pedimento: <u>RT</u>	T. Operation: <u>EXP</u>	Regimen: <u>EXD</u>	
Codes: <u>NA</u>	IM: <u>366-2018</u>	ST: <u>2</u>	ID: <u>PT</u>

Special Instructions: _____

Mat.Description 1: MODULO ELECTRONICO DE CONTROL DE TRANSMISION **Tariff Number 1:** 8708409999
ELECTRONIC MODULE FOR TRANSMISSION

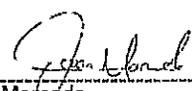
Mat.Description 2: _____ **Tariff Number 2:** _____

Dimensions:

Quantity	length	width	height
20	119	100	94
			CBM: 22.37

Booking ID:	<u>MXO0618467</u>
Container Number:	<u>CMAU1814726</u>
our security seal:	<u>CUA009010</u>
shipping company seal:	<u>H7220331</u>

#	Invoice Number	Packing slip	Date	Total value (Currency) EUR	Qty of Pce	Plastic Pallets	Card board pallets	Customer Part Number	Vitesco Part Number	Weight Kg
1	VTAA30407	80145909	11/11/2022	162,457.60	1,280	-	16	2500082000	A2C3074300300	3,908
2	VTAA30408	80145909	11/11/2022	55,449.60	320	-	4	2500081800	A2C3074310600	978
3										
4										
5										
6										
7										
8										
9										
Total:				217,907.20	1,600	-	20			4,886
Total packages:				20						10,772


 Juan Mercado
 Title: Outbound administrator
 Phone: + 52 (735) 398 9260
 Email: juan.mercado@vitesco.com

Driver print name and signature
 " Un sobre para ser entregado con el embarque"
 "one envelope to be delivered with shipment"