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|--------------------------|---------------------|--|
| Invoice / Factura | CFDI | VTAA30255 |
| | Fecha y Hora | 08/11/2022 12:57:12 |
| | Folio Fiscal | 27283497-5F97-11ED-9ADE- BB5A44407FB0 |

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 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 30255 Número de Certificado 00001000000412692270 Nombre Edicomunicaciones México S.A. de C.V. RFC EME000602QR9 Certificado SAT 00001000000505600468 Folio Fiscal 27283497-5F97-11ED-9ADE-BB5A44407FB0 F. Certif. CFDI 08/11/2022 14:05:07 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 Reference / Referencia 5250130255 Delivery ID / Packing ID 5240125463 Delivery Date 04.11.2022 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 5200108072 Contact DKG EATON Gross Weight 3750.000 KG Net Weight 3225.000 KG Pallets 15 Total Pieces 1200 |
| 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 | |

| |
|---|
| 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 | 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 DCT250_2 HW type E A2C7376891200 | 25173800 | H87/ST | 1,200 | 107.94 | Euro.(EUR) | 0.00 | 129,528.00 | 02 |
| | | Traslado | | IVA | 129,528.00 | Tasa | 0.00 | | 0.00 |

Posnr: 000010
 Customer Part: 2500080900 Linea/Profit center: 2104070815

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



Invoice / Factura

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Invoice Details / Detalle de factura

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| | Identificación 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: 550004416201

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: MUA501887491, MUA501895929, MUA501896152, MUA501896301, MUA501896405, MUA501903056, MUA501907328, MUA501907447, MUA501907619, MUA501907815, MUA501908028, MUA501908444, MUA501908618, MUA501908871, MUA501909005,

15 PALLETS 3,750 KG DIMNS 119/100/94 CM

HAWB: 6126126578

SVEVATrans S.r.l.
Sede legale: Via Dante, 24
I-39042 Bressanone (BZ)
Sede operativa: Via del Cerani, 5
I-70016 Modugno (BA)
P. IVA. 05828940728
Is. Aibo Autograss. BZT 2153611D

15/11/22

F. BITALTO

FOLIO 2015: 91022 622

S.N.: 5012312246

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

| Desglose de Impuestos Traslados | Subtotal | 129,528.00 | EUR |
|---------------------------------|--------------|------------|-----|
| IVA (0.00 %): 0.00 | Descuento | 0.00 | EUR |
| | IVA | 0.00 | EUR |
| | Trasladado | | |
| | IVA Retenido | 0.00 | EUR |
| | Total | 129,528.00 | EUR |

301203

EUR CIENTO VEINTINUEVE MIL QUINIENTOS VEINTIOCHO 00/100

EUR ONE HUNDRED TWENTY-NINE THOUSAND FIVE HUNDRED TWENTY-EIGHT 00/100

Cadena Original del complemento de certificación digital del SAT

|| 1.1 | 27283497-5F97-11ED-9ADE-BB5A44407FB0 | 2022-11-08T14:05:07 | EME000602QR9 | YB9XDgArybsmmEQX4OYL0fGKFBE/yF5CiEgF2uSEEXhgm8WqR5oHlyM3zZ5ZBTuBKxzaVNdRbpR3DPMVmlA6P0UrYyqpmI2iZS4b6RS8DMiIXUT4enTGCy5B4iPwDnl/A9k2kj1US/h0I+/3v/WV5cgYE/28Hg0ZN1a5mom99sU0u2UNkERcFTlcXUotuOE1bgJnIja5pd8S1uzeyDuBQJeFz3qxbkDv1b0rvdJICfyk9RVgw39Hx3dEN5dQMRabGDQ6ZROqRbJl1GF5LutI8EKJt6/oavaDuBrywpMFeIntGp+WvunMe8Uyrzi5/1qJDWbJW9913b5Padk1ZZuRA== | 0000100000505600468 |

Sello digital emisor

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cfdi.xml

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