Invoice / Factura		
	Folio	VTAA19121
	Fecha y Hora	10/03/2022 12:00:42
	Folio Fiscal	9F34B320-DC86-4D61-90AE-F4FBA5FDD039

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

278608

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. IT04886850728
Uso CFDI P01 - Por definir

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

Información / Information

Serie Invoice / Factura	VTAA
Folio Invoice / Factura	19121
Número de Certificado	00001000000412692270
Nombre	Edicomunicaciones México S.A. de C.V.
RFC	EME000602QR9
Certificado SAT	00001000000505600468
Folio Fiscal	9F34B320-DC86-4D61-90AE-F4FBA5FDD039
F. Certif. CFDI	10/03/2022 13:10:08
Moneda	Euro (EUR)
Tipo de Cambio	23.051
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
Reference / Referencia	5250119121
Delivery ID / Packing ID	5240113944
Delivery Date	~~26.02.2022~~
Delivery Terms	FCA Cua
Payment Terms	M125 Before 25 of the next mon
Payment Due Date	Up to 25.04.2022 without deduc
Supplier Code	91022622
IMMEX	366-2018
Our Order Number	5200108072
Contact	DKG EATON
Gross Weight	2922.000 KG
Net Weight	2502.000 KG
Pallets	12
Total Pieces	960

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 Pos.	Description Description	Product Key Clave prod.	U of M U de M	Quantity Cantidad	Unit Price Precio Unit.	Currency Moneda	Discount Descuento	Total Total
	Identification No. No. de identificación	Tax Category Cat. Imp.		Tax Type Tipo Imp.	Base Base	Factor Type Tipo Factor	Rate/Fee Tasa/Cuota	Tax Amount Importe Imp.
0001	TCU DCT DCT250_2 HW type E A2C7376891200	25173800	H87/ST	960	107.69	Euro (EUR)	0.00	103,382.40

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

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: 03858940728
Isc. Albo Autotrasp. **BZT 2153611D**

17/03/22

Vitesco Technologies México, S de R.L. de CV.
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

Este documento es una representación impresa de un CFDI

F. BITRITTO
C.M.: 5011849134
FORNITORE: 91022622

Invoice / Factura	CFDI	VTAA19121
	Fecha y Hora	10/03/2022 12:00:42
	Folio Fiscal	9F34B320-DC86-4D61-90AE-F4FBA5FDD039

Invoice Details / Detalle de factura

Item Pos.	Description Description	Product Key Clave prod.	U of M U de M	Quantity Cantidad	Unit Price Precio Unit.	Currency Moneda	Discount Descuento	Total Total
	Identification No. No. de identificación	Tax Category Cat. Imp.		Tax Type Tipo Imp.	Base Base	Factor Type Tipo Factor	Rate/Fee Tasa/Cuota	Tax Amount Importe Imp.

MODULO ELECTRONICO DE CONTROL DE TRANSMISION
ELECTRONIC MODULE FOR TRANSMISSION
H.C.:8708409999
COO:MEXICO
USE:AUTOMOTIVE
LOT: MCUA501284493,MCUA501284725,
MCUA501284897,MCUA501285098,MCUA501285262,
MCUA501285361,MCUA501285474,MCUA501285591,
MCUA501285729,MCUA501285872,MCUA501286429,
MCUA501286586
12 PALLETS 2922 KG. DIMNS: 119/100/94 CM.

Our deliveries are subject to the familiar Terms for Deliveries Abroad\nBank Account: Managing Director:\nCityBank Antonio Rodriguez\nABA 021000089\nFor TEMIC Acct(USD) 36 18 65 21\nFor TEMIC Acct(EUR) 212 89 00 14\nSuit CITIDEFF BLZ 502 109 00\n\n

Subtotal	103,382.40	EUR
Descuento	0.00	EUR
IVA Trasladado	0.00	EUR
IVA Retenido	0.00	EUR
Total	103,382.40	EUR

EUR CIENTO TRES MIL TRESCIENTOS OCHENTA Y DOS 40/100

EUR ONE HUNDRED THREE THOUSAND THREE HUNDRED EIGHTY-TWO 40/100

Cadena Original del complemento de certificación digital del SAT

||1.1|9F34B320-DC86-4D61-90AE-F4FBA5FDD039|2022-03-10T13:10:08|EME000602QR9|cteYSM3sCaVPfKg7/AzBWc0uzB8m08cXUZ4UPofdMgLUEgEsklKJ5C0vGXKvgba4KnHYUEQ07hDHlARpUNUJh/G8PscBQZ/L7jZ2C8E4OTDguVi0+XZw6sHDVbREpx+LU4wA9OyyK+n4HFDZvVqe+LjP9tWK2uVQ3t+feYWLJufmSzyfLrWkVtAS6UekPgn084n/GEhuj2YlbwtLJtlThPjTvGeZz42vEdlpn2RrjNKOUYuULtgP47xTr0UOrLG2naFDLUBLfD2icZn6Tw+L9MEze0kmBvT7s+HKU5EHmDdPTKBC+fXi8IAAV/ob8MSVuVgLJLklVKeroo6ZC2Dlbw==|00001000000505600468||

Sello digital emisor

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Sello digital SAT

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cfdi.xml