



Invoice / Factura	CFDI	VTAA18724
	Fecha y Hora	02/03/2022 08:01:59
	Folio Fiscal	EBDCCA6F-6AAC-46CB-ADC3-886CE31E6671

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 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

Serie Invoice / Factura VTAA
Folio Invoice / Factura 18724
Número de Certificado 00001000000412692270
Nombre Edicomunicaciones México S.A. de C.V.
RFC EME000602QR9
Certificado SAT 00001000000505600468
Folio Fiscal EBDCCA6F-6AAC-46CB-ADC3-886CE31E6671
F. Certif. CFDI 02/03/2022 09:10:10
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

Ship to / Consignado a

Método de Pago PPD - Pago en parcialidades o diferido
Reference / Referencia 5250118724
Delivery ID / Packing ID 5240113637
Delivery Date 18.02.2022
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 1540.000 KG
Net Weight 1330.000 KG
Pallets 6
Total Pieces 480

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

82216

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
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	480	107.69	Euro (EUR)	0.00	51,691.20

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.

02/05/2022
SVEVATRANS s.r.l.
Sede legale: Via Dante, 24
I-39042 Bressanone (BZ)
Sede operativa: Via dei Ciclamini, 5
I-70026 Modugno (BA)
P.IVA: 05858940728
Isc. Auto corrisp. BZT 2153611D
EM 504948050
FOR 91022622

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



Invoice / Factura	CFDI	VTAA18723
	Fecha y Hora	02/03/2022 07:58:22
	Folio Fiscal	C2747955-F67D-4A00-8764-9A23C13FB4BA

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
	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.	

(MX) preferential origin.

MODULO ELECTRONICO DE CONTROL DE TRANSMISION
ELECTRONIC MODULE FOR TRANSMISSION

H.C.:8708409999

COO:MEXICO

USE:AUTOMOTIVE

LOT: MCUA501256334, MCUA501257103, MCUA501250688, MCUA501250842,
MCUA501250174, MCUA501250518, MCUA501250311, MCUA501257498, MCUA501
257258, MCUA501256154, MCUA501219284, MCUA501249621, MCUA501249988.

13 PALLETS 3,294 KG DIMNS 119/100/94 CM

B: MX00575168

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

Antonio Rodriguez\nABA 021000089\nFor

Subtotal	130,676.00	EUR
Descuento	0.00	EUR
IVA	0.00	EUR
Trasladado		
IVA Retenido	0.00	EUR
Total	130,676.00	EUR

EUR CIENTO TREINTA MIL SEISCIENTOS SETENTA Y SEIS 00/100

EUR ONE HUNDRED THIRTY THOUSAND SIX HUNDRED SEVENTY-SIX 00/100

Cadena Original del complemento de certificación digital del SAT

||1.1|C2747955-F67D-4A00-8764-9A23C13FB4BA|2022-03-02T09:10:10|EME000602QR9|mkAZ0s3OGd9p0t92jeOfFeTG/xY78QFHZ7B+/xNoelgnHY6sD8WPjgzpsaIBZDywylMi6gxli9xZEYVoOrBlzXv6/5sarDXf1BTalBmzwEwdJYPzDkb4swStBkzTayRohJB/lin4fxPjY1Icd7jvUKRsgL7eZHXnNvZJ3g7/LcC9nTpfqRWVwP4keJS1Ds6zfOWL7JRLt6GQP6XKSRBiae8qlRaoyCUwbjcxvrDeYIxREYGx7KYGwS+ZRS37AhHxAIeiWgZbmbFQy+rH2A1xBGysp82Av1AVzF9cSTCUPh5PEds226eRikU18sjO/S0soolentUAJ10Kvg+CXT06R+Q==|00001000000505600468||

Sello digital emisor

mkAZ0s3OGd9p0t92jeOfFeTG/xY78QFHZ7B+/xNoelgnHY6sD8WPjgzpsaIBZDywylMi6gxli9xZEYVoOrBlzXv6/5sarDXf1BTalBmzwEwdJYPzDkb4swStBkzTayRohJB/lin4fxPjY1Icd7jvUKRsgL7eZHXnNvZJ3g7/LcC9nTpfqRWVwP4keJS1Ds6zfOWL7JRLt6GQP6XKSRBiae8qlRaoyCUwbjcxvrDeYIxREYGx7KYGwS+ZRS37AhHxAIeiWgZbmbFQy+rH2A1xBGysp82Av1AVzF9cSTCUPh5PEds226eRikU18sjO/S0soolentUAJ10Kvg+CXT06R+Q==

Sello digital SAT

XJ+1bPX31x3Z5DFjQbF4F2cocPZkPE+qe6T3FWrb0IyLAZqtm/tdoRf0DEH5E1S15Am5CwPnziE1sIEBQMab57VsmrCE2t8Qwc+kgN8I0S4mPhGFDDm6Gk47x4n4GP/REa6Ex6X1XalQWHHS2dicXQI+eW1LJh1+YsBea6P51vtb93isi4jyFHIAZtXhS2NEMbuZKd993U5CNOsGogKC8Pg15YcLc5BVPd8RKU8JYrDjBmfYgIfH+BBKjeK3kHmrtYG7arXDOGVxEN+IICLhPS4J1z50/i09BHAt4LrEEZc++8AlMnkMIp2K4UYFEB6zEaOnzW87NM19cXD3QQkRw==



cfdi.xml

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