vitesco TECHNOLOGIES

# Invoice / Factura

| | |
|---|---|
| CFDI | VTAA32002 |
| Fecha y Hora | 19/12/2022 12:03:24 |
| Folio Fiscal | 6E0E3E7D-7FC7-11ED-BF3E-AF25E5D8EF82 |

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

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 |

## 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

3M 587

EM: 5012467446
FORNITORE: 91022622
F. BITRITTO

## Información / Information

| | |
|---|---|
| Serie Invoice / Factura | VTAA |
| Folio Invoice / Factura | 32002 |
| Número de Certificado | 00001000000504474554 |
| Nombre | Edicomunicaciones México S.A. de C.V. |
| RFC | EME000602QR9 |
| Certificado SAT | 00001000000505600468 |
| Folio Fiscal | 6E0E3E7D-7FC7-11ED-BF3E-AF25E5D8EF82 |
| F. Certif. CFDI | 19/12/2022 13:10:06 |
| Moneda | Euro (EUR) |
| Tipo de Cambio | 19.9594 |
| 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 | 5250132002 |
| Delivery ID / Packing ID | 5240127242 |
| Delivery Date | 19.12.2022 |
| Delivery Terms | FCA Cua |
| Payment Terms | M125 Before 25 of the next mon |
| Payment Due Date | Up to 25.01.2023 without deduc |
| Supplier Code | 91022622 |
| IMMEX | 366-2018 |
| Our Order Number | 5200108072 |
| Contact | DKG EATON |
| Gross Weight | 462.000 KG |
| Net Weight | 392.000 KG |
| Pallets | 2 |
| Total Pieces | 160 |

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 | Objetoimp |
|---|---|---|---|---|---|---|---|---|---|
| | 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 | 160 | 107.94 | Euro (EUR) | 0.00 | 17,270.40 | 02 |
| | | Traslado | | IVA | 17,270.40 | 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



Este documento es una representación impresa de un CFDI

| | | | |
|---|---|---|---|
| vitesco TECHNOLOGIES | **Invoice / Factura** | **CFDI** | **VTAA32002** |
| | | **Fecha y Hora** | **19/12/2022 12:03:24** |
| | | **Folio Fiscal** | **6E0E3E7D-7FC7-11ED-BF3E-AF25E5D8EF82** |

**Invoice Details / Detalle de factura**

| Item<br>Pos. | Description<br>Description | Product Key<br>Clave prod. | U of M<br>U de M | Quantity<br>Cantidad | Unit Price<br>Precio Unit. | Currency<br>Moneda | Discount<br>Descuento | Total<br>Total | ObjetoImp |
|---|---|---|---|---|---|---|---|---|---|
| | Identification No.<br>No. de Identificación | Tax Category<br>Cat. Imp. | | Tax Type<br>Tipo Imp. | Base<br>Base | Factor Type<br>Tipo Factor | Rate/Fee<br>Tasa/Cuota | Tax Amount<br>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: MCUA501984523, MCUA501986871.*
*2 PALLETS 462 KG DIMNS 119/100/94 CM*
*B: MXO0623385*

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: 01888940728
Isc. Albo Autotrasp. BZT 2153611D
11/02/23

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

**Desglose de Impuestos Trasladados**

IVA (0.00 %): 0.00

| | | |
|---|---|---|
| Subtotal | 17,270.40 | EUR |
| Descuento | 0.00 | EUR |
| IVA Trasladado | 0.00 | EUR |
| IVA Retenido | 0.00 | EUR |
| Total | 17,270.40 | EUR |

EUR DIECISIETE MIL DOSCIENTOS SETENTA 40/100

EUR SEVENTEEN THOUSAND TWO HUNDRED SEVENTY 40/100

**Cadena Original del complemento de certificación digital del SAT**

||1.1|6E0E3E7D-7FC7-11ED-BF3E-AF25E5D8EF82|2022-12-19T13:10:06|EME000602QR9|CIvbqIhKV3P4yolACFJ6cxPQS4X2GL4rScL1qIUWHq5jlkqqWwIrqSLhkz5HW7XyWVP1BkWa/F0M3hzQRh7b2iwfxyYD4FcUvWrZWCF4Mw7/u2aC+jcnKsoTXqdnM+ac/fAKTF2eAuRwmvM1cdi0ihxMDiAsUFqD4R0LOhbAO8kbTidZZTODvw945RPbY7SSobbj9RdpliSffHiaNhLD8q03jTos9ZN5862q39hHBbufImEPePjIgEWLITOY1orUKzGxaPy1UMExl7+0fngYrjmyniqUifcspenuxdbTZV/VbxnsTJHbI1HqXtkpZCF+9Km2e00aweU1vlJELv3kUA==|00001000000505600468||

**Sello digital emisor**

CIvbqIhKV3P4yolACFJ6cxPQS4X2GL4rScL1qIUWHq5jlkqqWwIrqSLhkz5HW7XyWVP1BkWa/F0M3hzQRh7b2iwfxyYD4FcUvWrZWCF4Mw7/u2aC+jcnKsoTXqdnM+ac/fAKTF2eAuRwmvM1cdi0ihxMDiAsUFqD4R0LOhbAO8kbTidZZTODvw945RPbY7SSobbj9RdpliSffHiaNhLD8q03jTos9ZN5862q39hHBbufImEPePjIgEWLITOY1orUKzGxaPy1UMExl7+0fngYrjmyniqUifcspenuxdbTZV/HbxnsTJHbI1HqXtkpZCF+9Km2e00aweU1vlJELv3kUA==

**Sello digital SAT**

plFH2UWiFsFdDvcim/IxcYK1w3OxJR2mVLrzMT0QaoQDRgkxHgH8k6VgAp2Hk2rfs8nX0EhSLnTJ7E3zPDRQ1tGiosbeT1lOCe4SRrA1tsvltR6+qF1SR1XF61MJIN75ck8Q8kBMVQdlBnnJvDDnW2GQ0onGXPb1LRpleU5AZ1PH+wABiDz1Eb1Vbyj2bqc5i4MIW8MlnOiz0hY1glk09TTYwy+cV3irf2xBYiu3dp1sHNeVMS/8SUWtewIUI4gk0c+PUhf9Yg84ClrxQcaEEO5p+z74sXO8+oZLFRYQy3mA3ccG5Y9exAk40P/msf6mipy2hGuqUkJVGvhzV34IBQ==

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
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