



# Invoice / Factura

CFDI	VTAA36621
Fecha y Hora	10/04/2023 09:21:37
Folio Fiscal	627F9687- D7B3-11ED-824A-7D0859BD4A5A

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

05/06/23

<b>Customer / Cliente</b>	<b>SVEVATRANS s.r.l.</b> Sede legale: Via Dante, 24 I-39042 Bressanone (BZ) Sede operativa: Via dei Gerani, 5 I-70026 Modugno (BA) P.IVA: 05858940728 Isc. Albo Autotrasp. BZ 21536110
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

<b>Información / Information</b>	
Serie Invoice / Factura	VTAA
Folio Invoice / Factura	36621
Número de Certificado	00001000000504474554
Nombre	Edicomunicaciones México S.A. de C.V.
RFC	EME000602QR9
Certificado SAT	00001000000505600468
Folio Fiscal	627F9687-D7B3-11ED-824A-7D0859BD4A5A
F. Certif. CFDI	10/04/2023 10:30:11
Moneda	Euro (EUR)
Tipo de Cambio	19.6267
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	5250136621
Delivery ID / Packing ID	5240131817
Delivery Date	10.04.2023
Delivery Terms	FCA Cua
Payment Terms	M125 Before 25 of the next mon
Payment Due Date	Up to 25.05.2023 without deduc
Supplier Code	91022622
IMMEX	366-2018
Our Order Number	5200108072
Contact	DKG EATON
Gross Weight	2935.000 KG
Net Weight	2515.000 KG
Pallets	12
Total Pieces	960

<b>Ship to / Consignado a</b>
Ship To: 0020004210 Magna PT S.p.A. Via dei Ciclamini 4 Modugno Bari, Italy, 70026 Plant Code: 100 Unloading Point: 14248

Pago en una sola exhibición

<b>Fiscal Regime / Place of issue / Regimen Fiscal/ Lugar de expedición</b>
Regimen Fiscal General de Ley Personas Morales
Lugar de Expedición 36275

<b>Invoice Details / Detalle de factura</b>									
Item	Description	Product Key	U of M	Quantity	Unit Price	Currency	Discount	Total	Objeto Imp
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	MODULO ELECTRONICO DE CONTROL DE TRANSMISION A2C7376891200	25173800	H87/ST	960	106.94	Euro (EUR)	0.00	102,662.40	02
		Traslado	IVA		102,662.40	Tasa	0.00		0.00

Posnr: 000010  
Customer Part: 2500080900 Linea/Profit center: 2104070203

**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

**vitesco**  
TECHNOLOGIES

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	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.	

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: MCUA502237736, MCUA502238115, MCUA502238287, MCUA502237939,  
MCUA502237841, MCUA502251015, MCUA502251128, MCUA502251203, MCUA502  
251410, MCUA502252622, MCUA502252725, MCUA502252816  
12 PALLETS 2,935 KG DIMNS 1.19 x 1.00 x 0.94 MTS

Our deliveries are subject to the familiar Terms for Deliveries Abroad Bank 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		Subtotal	102,662.40	EUR
IVA	(0.00 %): 0.00	Descuento	0.00	EUR
		IVA	0.00	EUR
		Trasladado		
		IVA Retenido	0.00	EUR
		Total	102,662.40	EUR

EUR CIENTO DOS MIL SEISCIENTOS SESENTA Y DOS 40/100

EUR ONE HUNDRED TWO THOUSAND SIX HUNDRED SIXTY-TWO 40/100

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

||.1|627F9687-D7B3-11ED-824A-7D0859BD4A5A|2023-04-10T10:30:11|EME000602QR9|AQR8//hYroI5z46wvbjz5RTP  
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**Sello digital emisor**

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e2PemVmwQwqrQAOp9V1j5c6CKNKSQ75SS5o613my7fimgajsXq7mR0fg==

cfdi.xml

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