

365916



|                          |                     |                                      |
|--------------------------|---------------------|--------------------------------------|
| <b>Invoice / Factura</b> | <b>CFDI</b>         | VTAA46682                            |
|                          | <b>Fecha y Hora</b> | 30/12/2023<br>07:29:35               |
|                          | <b>Folio Fiscal</b> | 78EDC99A-A717-11EE-B617-B368AF74EAF5 |

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

|   |   |
|---|---|
| <b>Customer / Cliente</b>   | <b>Información / Information</b>  |
| XEXX010101000<br>MAGNA PT SPA<br>Via dei Ciclamini 4<br>Modugno Bari<br><br>ITA<br>70026<br>Bill To: 0020004210<br>4 Via dei Ciclamini Modugno Bari 70026<br><br>Domicilio Fiscal 62700<br>Regimen Fiscal 616<br>Residencia Fiscal Italla<br>Núm. Reg. ID Trib. IT04886850728<br>Uso CFDI S01 | Serie Invoice / Factura VTAA<br>Folio Invoice / Factura 46682<br>Número de Certificado 00001000000504474554<br>Nombre Edicomunicaciones México S.A. de C.V.<br>RFC EME000602QR9<br>Certificado SAT 00001000000700047508<br>Folio Fiscal 78EDC99A-A717-11EE-B617-B368AF74EAF5<br>F. Certif. CFDI 30/12/2023 08:40:07<br>Moneda Dólar EE.UU (USD)<br>Tipo de Cambio 17.4543<br>Tipo comprobante Ingreso<br>Versión comprobante 4.0<br>Forma de pago 99 - Por definir<br>Condiciones de pago No identificado<br>Exportación 01<br><br>Método de Pago PPD - Pago en parcialidades o diferido<br>Reference / Referencia 5250146682<br>Delivery ID / Packing ID 5240142386<br>Delivery Date 29.12.2023<br>Mode of Transport O<br>Delivery Terms FCA Cua<br>Payment Terms M125 Before 25 of the next mon<br>Payment Due Date Up to 25.01.2024 without deduc<br>Supplier Code 91022622<br>IMEX 366-2018<br>Carrier UPS SCS MEXICO SA DE CV<br>Our Order Number 5200108618<br>Contact DKG EATON<br>Gross Weight 960.000 KG<br>Net Weight 820.000 KG<br>Pallets 4<br>Total Pieces 320 |
| <b>Ship to / Consignado a</b>   |   |
| Ship To: 0020004210<br>Magna PT S.p.A.<br>Via dei Ciclamini 4<br>, Modugno Bari, , Italy, 70026<br>Plant Code: 100<br>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 62700   |

| Invoice Details / Detalle de factura  |  |                         |               |                    |                         |                         |                     |                         |            |
|---|--|-------------------------|---------------|--------------------|-------------------------|-------------------------|---------------------|-------------------------|------------|
| Item Pos.   | Description  | Product Key Clave prod. | U of M U de M | Quantity Cantidad  | Unit Price Precio Unit. | Currency Moneda         | Discount Descuento  | Total Total             | Objeto Imp |
|   | 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  | MODULO ELECTRONICO DE CONTROL DE TRANSMISION A2C3074310600 | 25173800                | H87/ST        | 320                | 170.01                  | Dólar EE.UU (USD)       | 0.00                | 54,403.20               | 02         |
|   |  | Traslado                | IVA           |                    | 54,403.20               | Tasa                    | 0.00                |                         | 0.00       |
| -Posnr: 000010<br>Customer Part: 2500081800 Linea/Profit center: 2104070203 |  |                         |               |                    |                         |                         |                     |                         |            |

**VITESCO TECHNOLOGIES MEXICO**  
**RFC:PMM1810119P7**  
 Domicilio Fiscal:  
 Calle Av. Mineral de Valenciana 645-A  
 Sllao 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 Página 1 de 3

Este documento es una representación impresa de un CFDI

20/02/24  
**SVEVATRANS s.r.l.**  
 Sede legale: Via Dante, 24  
 I-39042 Bressanone (BZ)  
 Sede operativa: Via dei Gerani, 5  
 70026 Modugno (BA)  
 P. IVA: 06858940728  
 Isc. Albo Autotrasp. BZT 2153611D  
 - 2012702210

|              |                                      |
|--------------|--------------------------------------|
| CFDI         | VTAA46682                            |
| Fecha y Hora | 30/12/2023<br>07:29:35               |
| Folio Fiscal | 78EDC99A-A717-11EE-B617-B368AF74EAF5 |

**Invoice Details / Detalle de factura**

| Item Pos. | Description           | Product Key  | U of M | Quantity  | Unit Price   | Currency    | Discount   | Total        | ObjetoImp |
|-----------|-----------------------|--------------|--------|-----------|--------------|-------------|------------|--------------|-----------|
|           | 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. |           |

Purchase Order: 550003716801

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: MCUA502809344, MCUA502809552, MCUA502807957, MCUA502808018.

4 PALLETS 960 KG DIMNS 119/100/94 CM

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

Managing Director:\nCityBank

Antonio Rodríguez\nABA 02100089\nFor

**Desglose de Impuestos Traslados**

IVA (0.00 %): 0.00

|              |           |     |
|--------------|-----------|-----|
| Subtotal     | 54,403.20 | USD |
| Descuento    | 0.00      | USD |
| IVA          | 0.00      | USD |
| Trasladado   |           |     |
| IVA Retenido | 0.00      | USD |
| Total        | 54,403.20 | USD |

USD CINCUENTA Y CUATRO MIL CUATROCIENTOS TRES 20/100

USD FIFTY-FOUR THOUSAND FOUR HUNDRED THREE 20/100

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

||1.1|78EDC99A-A717-11EE-B617-B368AF74EAF5|2023-12-30T08:40:07|EME000602QR9|LvUhazi02sh07e7YEH27PX  
Y+JLqjcoBthPpxndXZ7haOC+XJfnumpa0aCHS0iE17Djg3cqUjSvNeGA6CFNJCKSboVHdnq0MsDsZk2Rfd2mXqJODM94IMazVj06p  
H+L3JL6DFaKj3rRDvgXq17jVmkMV+V/YyLnTsRlry0XSgK+LIH0NBYB0btC84rwVJFiElCsoTS9wMiwtWq3un830fpRN9idaFF6U  
E3pIvm4ezrOypfKkVjD12X9hk41dPdcdx5BaeoNBsT0YYTrpwm58Vg2A//BqNdKNP95Qb8jOwB5jH4v1s1jzUBRMfAT5rMW1dBcc  
vHtN5K3axBWyEzrIma==|00001000000700047508||

**Sello digital emisor**

LvUhazi02sh07e7YEH27PX+JLqjcoBthPpxndXZ7haOC+XJfnumpa0aCHS0iE17Djg3cqUjSvNeGA6CFNJCKSboVHdnq0MsDsZk  
2Rfd2mXqJODM94IMazVj06pH+L3JL6DFaKj3rRDvgXq17jVmkMV+V/  
YyLnTsRlry0XSgK+LIH0NBYB0btC84rwVJFiElCsoTS9wMiwtWq3un830fpRN9idaFF6UE3pIvm4ezrOypfKkVjD12X9hk41dPdcdx  
5BaeoNBsT0YYTrpwm58Vg2A//BqNdKNP95Qb8jOwB5jH4v1s1jzUBRMfAT5rMW1dBccvHtN5K3axBWyEzrIma==

**Sello digital SAT**

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cjm1GQjumBagJibCuc/  
mjmUzsz1FXwSy2FAohKOURt3b0K4AQih0I13YeFszwnRjKwLJUfa+eDGSNca0Zf44EK4SV6d7ghps6oB3qXeDjpBoenHF6NM5p  
TJduQ8H0rSF3c4qRA1682WeGyG7Y6jQT+HEEThgh3V5G0eV0CnYjP3GRf1SQscACZogrSpN36S0VQ1ubP7MziWwbcFFGq3IN9  
pLi/Ln/WOQ7Wjhwh3LPG==



cfdi.xml

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