


INVOICE

Invoice No:	VER25034702	Due Date:	13-Jun-25
Work Order No.		Reference:	EBKGQ000DF0C
Invoice Date:	13-Jun-25	Created On:	13-Jun-25
Created By:	Samantha Trejo		

Invoice To:					
KUNDISO RED LOGISTICA					
06100					
Method of Payment :		PUE	Payment Method :		03
			Regimen Fiscal :		601
			CFDI :		G03
TAX ID:		KRL100128EL6			

Charge	Quantity	Currency	Amount	VAT	Total
Gate out / E48 / 24112800	4X40DV	MXN	16,800	2,688	19,488

Subtotal	16,800	2,688
----------	--------	-------

Grand Total:	MXN	19,488
--------------	-----	--------

Total In Words:	MXN - Nineteen Thousand Four Hundred Eighty-Eight Only
-----------------	--

VAT Clause	VAT rate	VAT applicable amount	VAT amount
TAX_GRUPO	16	16,800	2,688
VAT Total:			2,688

Remarks:
Terms and Conditions:
Bank Account Details:

Este documento es una representación impresa de un CFDI

Serie del Certificado del emisor : 00001000000510244617

Folio Fiscal : C3BFB5D3-DAE2-4046-B228-92B1E39C548D

No. de serie del Certificado del SAT : 00001000000709182898

Fecha y hora de certificación : 2025-06-13T10:49:59

Sello digital del CFDI

ZyYtu3KkXkHZ1+DEwVmp43BJWhiVAtrCJrrHeWlqR32VNZ1SXPakPwp86okWoWC4fb7cTqRxhNrsfxwhnYsNfSvSOkC8OQOe2E4w3opJOH+OmoFfZvzEFjV7MLYiTsn  
VAiemXG0YRYVeMkLQHcPIWMwKUGifQsGJVeEgwwA4Rswix3rY7yQVwwoBnGlgg1LmpFIHoVxa1sLrDy7PzAkZSsZQajgH0AU/TZPYLPv3EDu5fEHomX2T+Mfw4Hz7X  
eOrmjhQmf1Osb5VDKcA0Ulp21xPtFFydAullr0TJsvDrP0+54doiA+stJcg0CKJ7Fq/4YXxVL8m+ISYPa2PIGOJU6A==

Sello del SAT

EJvMvIaz4a6R3KvT7/dpnRwUz49QbCuT1oGd0Kj6yiQ2YTLfOtqrCtLVl6yaTaRGQPIPYoh+kcCve1wQ/hdJTaOEcZR47EmT6j0fFudkQ77vyS4r4x4fMnjszhsydKYRompCc  
ztQivwZ3mlnaNjVn3g00sPV/WeCron1PidtQTZbsy3k14UT3LlscfYXCDjis1gggMrsnTDPp0YpOyrnG6VtvrriZKS4q8qSs6rwC5kKHF9nlk1lf8xQTFXDPpW2DdAO5CdXblfa  
bFq05iYAsRFGpMcavUH38Cz2WGDVyaSx+YdOqEfZDsPpgGTTzxVLn4BhxE93bWpiZjyCSwxNg==

MEDLOG VERACRUZ  
VERACRUZ



Insurgentes Sur 1082 piso 12, Col. Insurgentes San Borja  
Ciudad de México, C.P. 03100, ITR1708285Q9

INVOICE

Cadena original del complemento del certificación digital del SAT

||1.1|C3BFB5D3-DAE2-4046-B228-92B1E39C548D|2025-06-13T10:49:59|MAS0810247C0|ZyYtu3KkXkHZ1+DEwVmp43BJWhiVAtrCJrrHeWlqR32VNZ1SXPakPwp86ok  
WoWC4fb7cTqRxhNrsfxwhnYsNfSvSOkC8OQOe2E4w3opJOH+OmoFfZvzEFjV7MLYiTsnVAiemXG0YRyVeMkLQHcPIWMwKUGifQsGJVeEgwqA4Rswix3rY7yQVwww  
oBnGlgg1LmpFIHoVxa1sLrDy7PzAkZSsQajgH0Au/TZPYLPv3EDu5fEHomX2T+Mfw4Hz7XeOrmjhQmf1Osb5VDKcA0Ulp21xPtFfYdAullr0TJsvDrP0+54doiA+stJcg0CKJ  
7Fq/4YXxVL8m+ISYPa2PIGOJU6A==|00001000000709182898||

MEDLOG VERACRUZ  
VERACRUZ



Insurgentes Sur 1082 piso 12, Col. Insurgentes San Borja  
Ciudad de México, C.P. 03100, ITR1708285Q9

INVOICE

S.No	Equipment No.	Gate In Date	Gate Out Date	Storage Date	Repair Date	Lift On Cost	Lift Off Cost	Storage Cost	Repair Cost	Other Cost	Total
1	MSBU4023368 (40DV) (E) - MSCU	05-Jun-25	12-Jun-25	12-Jun-25		4,200	0	0	0	0	4,200
2	MSDU4228853 (40DV) (E) - MSCU	14-May-25	12-Jun-25	12-Jun-25		4,200	0	0	0	0	4,200
3	MSDU4308075 (40DV) (E) - MSCU	10-Jun-25	12-Jun-25	12-Jun-25		4,200	0	0	0	0	4,200
4	MSDU4087420 (40DV) (E) - MSCU	11-Jun-25	12-Jun-25	12-Jun-25		4,200	0	0	0	0	4,200