

CARLOS ENRIQUE MENCHACA RODRIGUEZ

RAYÓN 918  
MODERNA, GUADALAJARA  
GUADALAJARA, JALISCO CP: 44190  
RFC: MERC640209B90  
CURP: MERC640209HNTNDR01

Factura

Tipo de cambio	Fecha	Folio
19.45	21/ene./2019 09:32:59	FAC3792

Cliente
SIDEL DE MEXICO,S.A. DE C.V.
INGLATERRA 4920
KM 13 CARRETERA GUAD.-NOGALES
ZAPOCAN, JAL. CP: 45010
RFC: SME940803LD1

AVANTI

Tel: 38-10-20-48

Orden de compra	Condiciones	Vendedor	Vía de embarque
44411	CREDITO 30 DIAS	CARLOS MENCHACA	ENTREGA A DOMICILIO

Unidades	Nombre	U.med.	Precio	Desccto.	Importe
10	KIT TECLADO Y MOUSE MICROSOFT INALANAMBRICO COMFORT DESKTOP 5050 Series: 0139508228832, 0139508228869, 0139508228964, 0139508229063, 0139508230467, 0139508230500, 0139508230731, 0139508230869, 0139508230969, 0139508230983	PIEZA	1,110.50		11,105.00
15	MOUSE INALAMBRICO MICROSOFT MOVIL 3500 USB BLUETRACK Series: 0239804846287, 0239804846355, 0239804846358, 0239804846359, 0239804846362, 0239804846363, 0239804846364, 0239804846365, 0239804846366, 0239804846368, 0239804846492, 0239804846510, 0239804846511, 0239804846512, 0239804846513	PIEZA	400.00		6,000.00

Cadena original del complemento de certificación digital del SAT:  
||1.1|68C29F44-BA21-864B-BF8B-CC9118941523|2019-01-21T09:33:06|SCD110105654|qjCsUdanAy2u/alMj1gQaYMOksKd1MfjkhjUUCd2AvmZFeo8hy5y9hJH+1YH5YhMcAUex4DKgcVhSk5bCMXznMgNdq+4gBUjNa592IEvE7YjNivY89Cxo139oqdtCcA1jqICdJ1mD1RjXf7zAzlwSFMP5o9symFWGJ87LpVztB41sHy3r61aHZ7K00MINP6gChtrphSe8IBrvxNUfbMRKXfVLGdOBRmJ12KBHCHvqTslZpexGvCbncQLsWJg1TgKy4oV9WG9++epQx5xOXUzVaCnGRLH8iiBiu5gq1MP6WlapqIH244qepbGzyaqtctwWL8s1JGS

Sello digital del CFDI:  
qjCsUdanAy2u/alMj1gQaYMOksKd1MfjkhjUUCd2AvmZFeo8hy5y9hJH+1YH5YhMcAUex4DKgcVhSk5bCMXznMgNdq+4gBUjNa592IEvE7YjNivY89Cxo139oqdtCcA1jqICdJ1mD1RjXf7zAzlwSFMP5o9symFWGJ87LpVztB41sHy3r61aHZ7K00MINP6gChtrphSe8IBrvxNUfbMRKXfVLGdOBRmJ12KBHCHvqTslZpexGvCbncQLsWJg1TgKy4oV9WG9++epQx5xOXUzVaCnGRLH8iiBiu5gq1MP6WlapqIH244qepbGzyaqtctwWL8s1JGSXfgNmAOetg==

Sello digital del SAT:  
pJebnCucMRuEBEAdZuthd+pze0GvtKkha84qCWgaoAdqN6Pv7dHapcY68U663deV+RJEUD9RMQFFOe/qWYFFNT8RePhAxDRcIsV4Ed05tFPjhvUsXCYNjokLWJ0XrVH1ySR9BpW6NGQ1j5ZWUT1zJE2mLim1joVIOOHFOtRPe5yeH0Hg8BQnz62M+YUOt1D4ggP  
Pw8yNBxtkYHirxk0XL4DTKJjLT0EF9oBK3zUdZeyxadScnRbnP17dGAN6ynL4AkKoafeKhF7/4Lmnf/DZUzy1EIXKyZoaYe4KUROU1BR+ykP/Sdwakdb+mBSHXmV4o/5wDXwrk8uWIZEA==



(Diecinueve mil ochocientos cuarenta y un pesos 80/100 m.n.)

Pago en parcialidades o diferido  
Forma de pago: Por definir  
Uso del CFDI: Gastos en general

Subtotal	17,105.00
IVA 16%	2,736.80
Total	19,841.80