

CARLOS ENRIQUE MENCHACA RODRIGUEZ
RAYÓN 918
MODERNA, GUADALAJARA
GUADALAJARA, JALISCO CP: 44190
RFC: MERC640209B90
CURP: MERC640209HNTNDR01

Factura

| Tipo de cambio | Fecha | Folio |
|----------------|-----------------------|---------|
| 19.4 | 30/ago./2018 09:24:08 | FAC3445 |

Cliente

VECTRALIS, S.A. DE C.V.

INDUSTRIA NAVIERA 168
PARQUE INDUSTRIAL EL COLLI
ZAPOPAN, JAL. CP: 45069
RFC: VEC0510258I0


AVANTI

Tel: 38-10-20-48

| Orden de compra | Condiciones | Vendedor | Vía de embarque |
|-----------------|-----------------|----------|---------------------|
| P10095-1 | CREDITO 60 DIAS | TELMA | ENTREGA A DOMICILIO |

| Unidades | Nombre | U.med. | Precio | Desccto. | Importe |
|----------|--|--------|--------|----------|---------|
| 3 | ALCOHOL ISOPROPILICO MARCA STEREN DE 280G EN FORMATO AEROSOL | PIEZA | 104.00 | | 312.00 |
| 3 | ESPUMA LIMPIADORA SILIMEX 454 ml | PIEZA | 63.00 | | 189.00 |
| 3 | AIRE COMPRIMIDO SLIMEX AEROJET 360, 660ML | PIEZA | 99.00 | | 297.00 |

Cadena original del complemento de certificación digital del SAT:
[|1.1|346D3E21-D415-FC45-B7F2-41FFE9558B17|2018-08-30T09:27:00|SCD110105654|U3QV2yHvYdt4dqW8xoOmiISpuvo8Un80iuX7Z0hxo4n2JdXe38utLlyqTA5zjGHuZiC7lvC9KqcCEEhA1rBAhc2mStYjc60Ewpasu09dO6RzXU1ZV2lrpSBJD6pBN9fBYU6CpMWfmX+qxHuQ3uVPMIT/zX116MuCVIKw2ZFDyKN9+96GJ12IH1aNZXTIEIUHGksHpwzFfwC3Ycieq+pv0dd1a21+DyUqUFVrijinh/RG1i6WfMj9pkTOtxGkJw5qWBvy/bFzZUbdEGT0gSli8kljm+VnSzfjWgJgDEE4H1Ca1SDvE+c/SEspmOOuvrEyCBsda6cqliUb
Sello digital del CFDI:
U3QV2yHvYdt4dqW8xoOmiISpuvo8Un80iuX7Z0hxo4n2JdXe38utLlyqTA5zjGHuZiC7lvC9KqcCEEhA1rBAhc2mStYjc60Ewpasu09dO6RzXU1ZV2lrpSBJD6pBN9fBYU6CpMWfmX+qxHuQ3uVPMIT/zX116MuCVIKw2ZFDyKN9+96GJ12IH1aNZXTIEIUHGksHpwzFfwC3Ycieq+pv0dd1a21+DyUqUFVrijinh/RG1i6WfMj9pkTOtxGkJw5qWBvy/bFzZUbdEGT0gSli8kljm+VnSzfjWgJgDEE4H1Ca1SDvE+c/SEspmOOuvrEyCBsda6cqliUbhELAdOSQ==
Sello digital del SAT:
dGcRwOd2vJ85Q/7UnAucar+5VdNRXimaDpk8nygnvB0Jo4HYOMNRfQNBHNCGOzzfFFNbI8TfirHay72afSCS0Q1355+n5EI0cii/UzJv995fyfZSgf3sdFkfKcy1nRNLbaNE7porsYLwg/22h3AGTV80KQdKD/eiw0nZcnT2KIMEWnZowAhyi81pfIZ2I5upUKm2wyvgITIEraWxpqaspVCakye1TQuEVYs3/KXsToPqxe9OJBjwO6AIXCVs2zi/9uSJLSSeRFnhqjVp8e0KuZfzUjcOthfko3U45CSYoWnEHtUTrOjOPhDR1IEipEFfjrMHTYxSnLs2ailMVJKQ==

| | | | |
|--|---|----------|--------|
|  | (Novecientos veinticinco pesos 68/100 m.n.) | Subtotal | 798.00 |
| | | IVA 16% | 127.68 |
| | Pago en parcialidades o diferido Forma de pago: Por definir Usd del CFDI: Adquisición de mercancías | Total | 925.68 |