

CARLOS ENRIQUE MENCHACA RODRIGUEZ

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

Factura

| Tipo de cambio | Fecha                 | Folio   |
|----------------|-----------------------|---------|
| 19.45          | 20/feb./2019 12:05:43 | FAC3844 |

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

AVANTI

Tel: 38-10-20-48

| Orden de compra | Condiciones     | Vendedor        | Vía de embarque     |
|-----------------|-----------------|-----------------|---------------------|
| 44698           | CREDITO 30 DIAS | CARLOS MENCHACA | ENTREGA A DOMICILIO |

| Unidades                           | Nombre  | U.med. | Precio   | Desccto. | Importe   |
|------------------------------------|---|--------|----------|----------|-----------|
| 8                                  | MOCHILA LENOVO GAMING Y ARMORED BACKPACK B8270            | PIEZA  | 1,850.00 |          | 14,800.00 |
| 4                                  | CONVERTIDOR MANHATTAN USB 2.0 A HDD IDE40/SATA mod.179195 | PIEZA  | 690.00   |          | 2,760.00  |
| 4                                  | CABLE MANHATHAN USB A SERIA MACHO - MACHO 45 CM           | PIEZA  | 234.00   |          | 936.00    |
| Lotes: 766623205146/19-feb.-2019/4 |   |        |          |          |           |

Cadena original del complemento de certificación digital del SAT:  
||1.1|2B711158-54AA-E14F-B795-DF57BE83CF25|2019-02-20T12:07:06|SCD110105654|06BaUou8H67cXQVtmkFGf2BdeJ5j2aaIBmjkoJf22uFgC/olRiXbb9K7xVjpfAm3TGTyQkpovk1G4Puum+FzXdxsDotGdXsmC1SU/R/73FwFn244ZrgiAOesxZLsUf5J+YH2An3vBkKX6VsowZW9sN9ejdRKkgh/PLV1Dk2qwKSX70Y/3UjgBgPLkj8ZK9GagKYIaqVF6VxQYzpdNmdU5sBNKaGjBk7t5FmUfExZjaSY6RZbHwwrMQR+3fZz0igdgmoPdVeKsnk8ljs3mUG98vuu2N8IDKrhcz4fRhKN3ta45dkHPMAi9NuANfVjDzK94O3i4HQQmw  
Sello digital del CFDI:  
06BaUou8H67cXQVtmkFGf2BdeJ5j2aaIBmjkoJf22uFgC/olRiXbb9K7xVjpfAm3TGTyQkpovk1G4Puum+FzXdxsDotGdXsmC1SU/R/73FwFn244ZrgiAOesxZLsUf5J+YH2An3vBkKX6VsowZW9sN9ejdRKkgh/PLV1Dk2qwKSX70Y/3UjgBgPLkj8ZK9GagKYIaqVF6VxQYzpdNmdU5sBNKaGjBk7t5FmUfExZjaSY6RZbHwwrMQR+3fZz0igdgmoPdVeKsnk8ljs3mUG98vuu2N8IDKrhcz4fRhKN3ta45dkHPMAi9NuANfVjDzK94O3i4HQQmw5dYrPIUIQ==  
Sello digital del SAT:  
NWcQGIEuN7/PdU5YX4WuClzJYU0AiI9/OUlsgC3Xw/K6OgU+Q6BBKFe15Y/0frXes1ydlTgmOW6X2yAypVCzQgY90rExLme2fwza5sOQStKelt5cH2elruSKoJKFdjGwzNjuVJxxFmp2yvhEWadV1c9zkMBGqKT9/X1dOM3IxOb56qf9GDHy9BluFkneSOZAOrNkUMua  
d4aYHMI83OvqfoJDIK1XNz4vKUh58l3U4pIKiaMBviAaWaXylSBg1f8neAlvuMV6bHDPgSNab8BbwIngDiesylcq7hOHoWNg0wEgJHoZ6chCqTudAsAKpNjYiL3uMucNTSafunV/MmBg==



(Veintin mil cuatrocientos cincuenta y cinco pesos 36/100 m.n.)

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

|          |           |
|----------|-----------|
| Subtotal | 18,496.00 |
| IVA 16%  | 2,959.36  |
| Total    | 21,455.36 |