

CARLOS ENRIQUE MENCHACA RODRIGUEZ

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

Factura

Tipo de cambio	Fecha	Folio
19.15	12/oct./2018 09:49:13	FAC3556

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

AVANTI

Tel: 38-10-20-48

Orden de compra	Condiciones	Vendedor	Vía de embarque
43742	CREDITO 30 DIAS	CARLOS MENCHACA	ENTREGA A DOMICILIO

Unidades	Nombre	U.med.	Precio	Desccto.	Importe
8	TABLET LENOVO YOGA TAB 3 PANTALLA DE 10.1", PROCESADOR SNAPDRA GON 212 APQ8009 QUAD-CORE 1.30GHZ, 2GB RAM, 16GB ROM, ANDROID 6 Series: hgagb6h3, hgagb6sz, hgagb6x8, hgagb6yv, hgagb7jc , hgagb7ju, hgagb7r0, hgagb7tk	PIEZA	3,900.00		31,200.00

Cadena original del complemento de certificación digital del SAT:  
[|1.1|CADC03D8-8D4B-7445-8BAB-0CBC04618B6D|2018-10-12T09:54:22|SCD110105654|RXwywSIIBNLaujTAXtqi75cKvobPSMg3BJruxXLEyG7ogwtDzol0gmeLlcKeKwHEhKYNvomeEyeHTfuvDMqhr4nEZjIZIMHCCEmO6qEidWw+JWAmtTeQH7GcyBVahQ  
o8C6t1pHOu9wGvZlvyqpKE+KV9G8hu8ylgOBTr1tE/vurDGBpPHRNkm4EGdLDbNCP3melLQokRsOKzw6Y0TBY8L6qnfTgXRp/syo/6PE6aWMHhG2HvpVa4ON/P9rgK8luJyR12WhdFC4AMmJKEla3j8DFDVoNY18H+FMG2AYWHxSpOeHIII6Op955t6k/OGvcvzaQ  
Sello digital del CFDI:  
RXwywSIIBNLaujTAXtqi75cKvobPSMg3BJruxXLEyG7ogwtDzol0gmeLlcKeKwHEhKYNvomeEyeHTfuvDMqhr4nEZjIZIMHCCEmO6qEidWw+JWAmtTeQH7GcyBVahQo8C6t1pHOu9wGvZlvyqpKE+KV9G8hu8ylgOBTr1tE/vurDGBpPHRNkm4EGdLDbNCP3melLQ  
okRsOKzw6Y0TBY8L6qnfTgXRp/syo/6PE6aWMHhG2HvpVa4ON/P9rgK8luJyR12WhdFC4AMmJKEla3j8DFDVoNY18H+FMG2AYWHxSpOeHIII6Op955t6k/OGvcvzaQZ9II6dlWb/64tOyytINA==  
Sello digital del SAT:  
R5949nBYED5O4ywlDFWVixlrDTKDYn36VFm11elVdH/wNpTRPh2ki8yridlh+sq3h2TqOXfXna8MzEWbSEo5xSq717CAzyRk/dONFH6HVZMGuBzMFVamcSWjTHTgMOUOIThhQr4zKsJs+5yFp7CYn2F6t01QdSZ8zublDDqNhzTY8tpvIrd/DJCjFr+BSa7GI35Gzr  
yWeTKQF8/SicPpJdtmS/VNpRAvpHSwZINm8yEC/YDSUsxZ0Q6oOc4rCoekgpEAWs66TBSNy8waj2dNYyMsB29iwbMPbpcmnachKYcdNioGBSNiveTTQmqvnxvBWxWNEUTBGCHJS2Hbly85w==



(Treinta y seis mil ciento noventa y dos pesos 00/100 m.n.)

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

Subtotal	31,200.00
IVA 16%	4,992.00
Total	36,192.00