

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 13:04:26 | FAC3846 |

| 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 |
|-----------------|-----------------|----------|---------------------|
| 12893-2 | CREDITO 60 DIAS | TELMA | ENTREGA A DOMICILIO |

| Unidades | Nombre | U.med. | Precio | Desccto. | Importe |
|----------|--|--------|--------|----------|----------|
| 3 | BARRA MULTICONTACTOS NORTH SYSTEM CANT. 10 CONTACTOS | PIEZA | 604.50 | | 1,813.50 |

Cadena original del complemento de certificación digital del SAT:
||1.1|C5AA3FE9-109E-184D-8B5F-F0F4F248ACE0|2019-02-20T13:04:39|SCD110105654|IfJpiRjhoHrkGnuAk+Nouoq3BdjdnU2WhpYeKLy2LR8yvxJBECZDW8VQzbJNRxdvVOJm131240P75zK148we9DQfRyih5b/FJIWAvN58VLMhIIISO81LPpX/3RIG8xOrbbPRUHQHhKj4yGxUZTxSxFiif7Iuukld3aZxH8hy6zvwexotJqKfsUhgcf8EWdd7U+9NDpx9hEk7IbJVF+GwbgNS1VtWgNoQk77f5ExN+jtNhRqcQczAQGkBHC4YFdwNE52MIIVP/bLVUGPdKf+IkD20RWXUXLDMCINUeSVmd8APSYeaJ5YIIVE1ELzMmuduhbWwl4xT1a56l

Sello digital del CFDI:
IfJpiRjhoHrkGnuAk+Nouoq3BdjdnU2WhpYeKLy2LR8yvxJBECZDW8VQzbJNRxdvVOJm131240P75zK148we9DQfRyih5b/FJIWAvN58VLMhIIISO81LPpX/3RIG8xOrbbPRUHQHhKj4yGxUZTxSxFiif7Iuukld3aZxH8hy6zvwexotJqKfsUhgcf8EWdd7U+9NDpx9hEk7IbJVF+GwbgNS1VtWgNoQk77f5ExN+jtNhRqcQczAQGkBHC4YFdwNE52MIIVP/bLVUGPdKf+IkD20RWXUXLDMCINUeSVmd8APSYeaJ5YIIVE1ELzMmuduhbWwl4xT1a56lHKqMS4b6A==

Sello digital del SAT:
b/WWeDGU8pmZyL1CU0SuPeJr/gxPswWxZqLoe7/OGUbH3GUso5gR4fkSzROI5Or5dUYzxS6TLOPQbO3qVqhHznBTu2BRVTBUstVY94ZOjUYrfhaF13ThezD7hCnh5pAImg2gfoutdJoMhYKIXUTJIsUa+a12uAYk1kvUV9VzrKY1csbdKazKgTc04+WaIQ3KmW7K295+m6FM6nCN6hxBwjubNn88vw3TN2Aj/0czYW4QNIICJq/fjYv8gOW9+MhqlZMI5lrTBRCz/zWxoerBmoOmOrADBpoyAckgzLEYqW2nFhSH6DipT0opMBJs8nLQj14IAd4AIY3eS1bH15aQ==



(Dos mil ciento tres pesos 66/100 m.n.)

Pago en parcialidades o diferido
Forma de pago: Por definir
Uso del CFDI: Adquisición de mercancías

| | |
|---------------------|--------------------|
| Subtotal IVA 16% | 1,813.50 290.16 |
| Total | 2,103.66 |