

CARLOS ENRIQUE MENCHACA RODRIGUEZ

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

Factura

| Tipo de cambio | Fecha | Folio |
|----------------|-----------------------|---------|
| 19.15 | 13/sep./2018 13:59:33 | FAC3480 |

| 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 |
|-----------------|-----------------|----------|---------------------|
| 11303-1 | CREDITO 60 DIAS | TELMA | ENTREGA A DOMICILIO |

| Unidades | Nombre | U.med. | Precio | Desccto. | Importe |
|----------|---|--------|----------|----------|----------|
| 1 | MONITOR TOUCH LG 17", 17MB15T, RESOLUCION 1280 X 1024 PIXELES Series: 807NTDV87578 | PIEZA | 4,140.00 | | 4,140.00 |

Cadena original del complemento de certificación digital del SAT:
[|1.1|DB8C69CB-212F-0C4B-843F-5D3A4EAF041|2018-09-13T13:59:41|SCD110105654|wseNghF90xNtdBwix0XCwOBgG/12TmQ/EkT12leBexWzz3VY+y40B2HCrdl49x/oATW4WvKe82m//xQJWYnvFCVbDIhx3RwePXTkrc3qJbHNpytVj+Q5oga9mLel
yl29zfS/YxdsNExZp5bwP+3EkFCbT8joPp+K3ITYHAPHa1ISvj9Phmc0KfaxLe4xNII043xHaxhVgGdyCLrxCer8bdEDLEpDOyPKOaV1CXp5aebm+IA56CzU85IQGbSZ15auPOGIPaAhHtVvolBmy0M1XqgwTILEWnW7AqBKWdbCbgZkFrtFNdinTMe80DtludwS0o8Hx
Sello digital del CFDI:
wseNghF90xNtdBwix0XCwOBgG/12TmQ/EkT12leBexWzz3VY+y40B2HCrdl49x/oATW4WvKe82m//xQJWYnvFCVbDIhx3RwePXTkrc3qJbHNpytVj+Q5oga9mLelyl29zfS/YxdsNExZp5bwP+3EkFCbT8joPp+K3ITYHAPHa1ISvj9Phmc0KfaxLe4xNII043xHaxh
VgGdyCLrxCer8bdEDLEpDOyPKOaV1CXp5aebm+IA56CzU85IQGbSZ15auPOGIPaAhHtVvolBmy0M1XqgwTILEWnW7AqBKWdbCbgZkFrtFNdinTMe80DtludwS0o8Hx6DCLaLLQ5+Q==
Sello digital del SAT:
F8Sew3TIRL1IA5Jofgmwm6aXafb9IDiYcNjLsb7x9hEG9OJpou3WCJQIDr7/KIISh2eyiy/Nzba+KKooo0/+KMgQ130NuTeDe/GwYlhG2UYr5x5KWeDsyZRF2fZWfcJCpvmQEDBKI0zu2020IP1vu+ACgzDe1uimspYnloGsvVf7o+gz69DVVoaI0kxvz18FDWuh3a39e
R6CcgYLaeIIKfYHTYFF3aY3uajs5P0Cq7xQLFxbuZre66ELCQ7aINcbDmeK73uc/QX6Sr11TmXtIKGoObfHaZve5yJkvO9pBkM6nZiRUrwpYeLVO/nRaSgw33uXdpRbpbo2RLIXkQQ==



(Cuatro mil ochocientos dos pesos 40/100 m.n.)

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

| | |
|----------|----------|
| Subtotal | 4,140.00 |
| IVA 16% | 662.40 |
| Total | 4,802.40 |