

CARLOS ENRIQUE MENCHACA RODRIGUEZ

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

Factura

Tipo de cambio	Fecha	Folio
20.2	29/oct./2018 16:41:16	FAC3596

Cliente
VECTRALIS, S.A. DE C.V.
INDUSTRIA NAVIERA 168 PARQUE INDUSTRIAL EL COLLI ZAPOPAN, JAL. CP: 45069 RFC: VEC0510258IO

AVANTI

Tel: 38-10-20-48

Orden de compra	Condiciones	Vendedor	Vía de embarque
11821-1	CREDITO 60 DIAS	TELMA	ENTREGA A DOMICILIO

Unidades	Nombre	U.med.	Precio	Desccto.	Importe
6	BARRA MULTICONTACTOS STEREN DE 6 SALIDAS AMERICANAS O EUROPE AS	PIEZA	200.00		1,200.00
6	MONITOR 21.5" LG 22MK430H LED 1920X108 FULL HD, HDMI, VGA Series: 807ntbk61933, 807ntcz61939, 807ntcz61963, 807ntg y61943, 807ntkf61901, 807ntpc61960	PIEZA	1,925.00		11,550.00

Cadena original del complemento de certificación digital del SAT:
[|1.1|F174B9F6-EAED-6A48-AC33-BA843FCB0D9E|2018-10-29T16:41:28|SCD110105654|mMHQpNgdJpqBt77KB1FMCEgeB+N1tmJe3+Nx5HgByuRC/UGKP22GYAi7q7M9y3OAHBhNcnYpZk0MFXXKekB1BtYboW620+DmgLIFPGu+i1XV0Cvynh3dexBq/J80W
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Sello digital del CFDI:
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Sello digital del SAT:
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(Catorce mil setecientos noventa pesos 00/100 m.n.)

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

Subtotal	12,750.00
IVA 16%	2,040.00
Total	14,790.00