

# **Guía de búsqueda de números de factura Invoice Number Lookup Guide**

Lucas Li  
1/31/2025

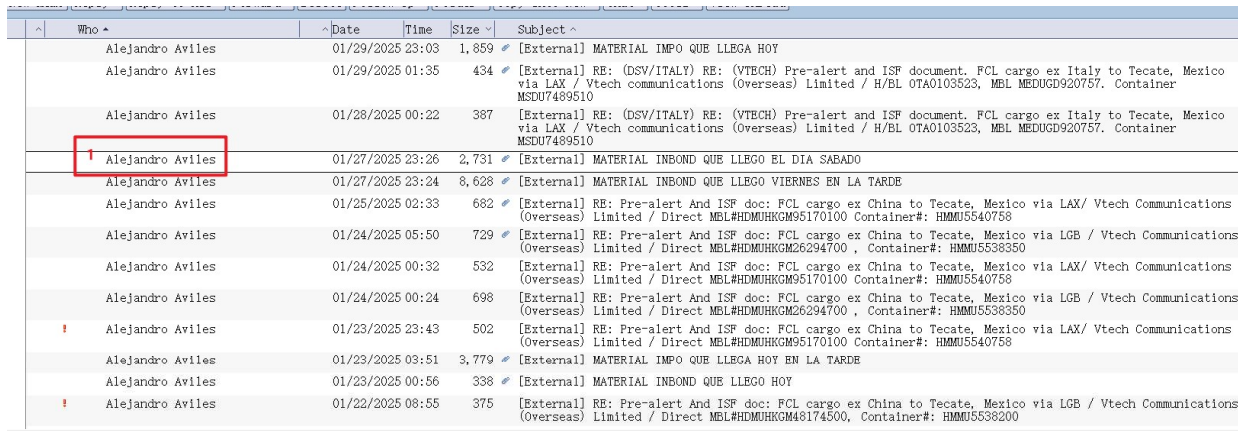


# Guía de búsqueda de números de factura

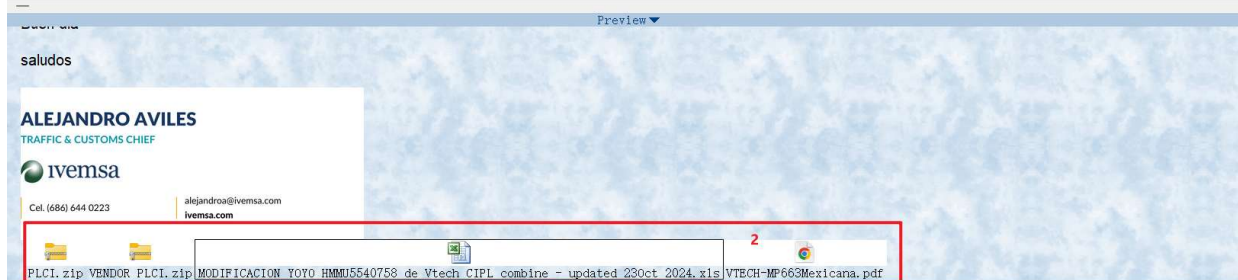
## Invoice Number Lookup Guide

VTX at vtech

- 1、Comprueba el correo electrónico del remitente «Alejandro Avilés» y encuentra el archivo adjunto a su correo electrónico.
- 1、Check the email of the sender “Alejandro Aviles” and find the attachment to her email.



Who	Date	Time	Size	Subject
Alejandro Aviles	01/29/2025	23:03	1,859	[External] MATERIAL IMPO QUE LLEGA HOY
Alejandro Aviles	01/29/2025	01:35	434	[External] RE: (DSV/ITALY) RE: (VTECH) Pre-alert and ISF document. FCL cargo ex Italy to Tecate, Mexico via LAX / Vtech communications (Overseas) Limited / H/BL OTA0103523, MBL MEDUGD920757. Container MSDU7489510
Alejandro Aviles	01/28/2025	00:22	387	[External] RE: (DSV/ITALY) RE: (VTECH) Pre-alert and ISF document. FCL cargo ex Italy to Tecate, Mexico via LAX / Vtech communications (Overseas) Limited / H/BL OTA0103523, MBL MEDUGD920757. Container MSDU7489510
Alejandro Aviles	01/27/2025	23:26	2,731	[External] MATERIAL INBOND QUE LLEGO EL DIA SABADO
Alejandro Aviles	01/27/2025	23:24	8,628	[External] MATERIAL INBOND QUE LLEGO VIERNES EN LA TARDE
Alejandro Aviles	01/25/2025	02:33	682	[External] RE: Pre-alert And ISF doc: FCL cargo ex China to Tecate, Mexico via LAX / Vtech Communications (Overseas) Limited / Direct MBL#HDMUHKGM95170100 Container#: HMMU5540758
Alejandro Aviles	01/24/2025	05:50	729	[External] RE: Pre-alert And ISF doc: FCL cargo ex China to Tecate, Mexico via LGB / Vtech Communications (Overseas) Limited / Direct MBL#HDMUHKGM26294700 , Container#: HMMU5538350
Alejandro Aviles	01/24/2025	00:32	532	[External] RE: Pre-alert And ISF doc: FCL cargo ex China to Tecate, Mexico via LAX / Vtech Communications (Overseas) Limited / Direct MBL#HDMUHKGM95170100 Container#: HMMU5540758
Alejandro Aviles	01/24/2025	00:24	698	[External] RE: Pre-alert And ISF doc: FCL cargo ex China to Tecate, Mexico via LGB / Vtech Communications (Overseas) Limited / Direct MBL#HDMUHKGM26294700 , Container#: HMMU5538350
Alejandro Aviles	01/23/2025	23:43	502	[External] RE: Pre-alert And ISF doc: FCL cargo ex China to Tecate, Mexico via LAX / Vtech Communications (Overseas) Limited / Direct MBL#HDMUHKGM95170100 Container#: HMMU5540758
Alejandro Aviles	01/23/2025	03:51	3,779	[External] MATERIAL IMPO QUE LLEGA HOY EN LA TARDE
Alejandro Aviles	01/23/2025	00:56	338	[External] MATERIAL INBOND QUE LLEGO HOY
Alejandro Aviles	01/22/2025	08:55	375	[External] RE: Pre-alert And ISF doc: FCL cargo ex China to Tecate, Mexico via LGB / Vtech Communications (Overseas) Limited / Direct MBL#HDMUHKGM48174500, Container#: HMMU5538200



ALEJANDRO AVILES  
TRAFFIC & CUSTOMS CHIEF  
Ivensa  
Cel. (686) 644 0223 | alejandroa@ivensa.com | ivensa.com

PLCI.zip VENDOR PLCI.zip MODIFICACION YOYO HMMU5540758 de Vtech CIPL combine - updated 23Oct 2024.xls VTECH-MP663Mexicana.pdf

- 2、Busque el archivo zip adjunto llamado «VENDEDOR PLCI» y busque la factura correspondiente en este archivo zip. Solo podrá encontrarla en este archivo zip.
- 2、Find the attached zip file called “VENDOR PLCI” and look for the corresponding invoice in this zip file. Only look in this zip file.



PLCI.zip VENDOR PLCI.zip MODIFICACION YOYO HMMU5540758 de Vtech CIPL combine - updated 23Oct 2024.xls VTECH-MP663Mexicana.pdf



# Guía de búsqueda de números de factura

## Invoice Number Lookup Guide

VTX at vtech

- 1、 Si no recibimos los documentos de facturación correspondientes, podemos comprobarlos en el sistema.
- 1、 If we do not receive the appropriate invoice documents, we can check in that system.



- 2、 En primer lugar, haga clic en «Todos» en la barra de menús de la izquierda, luego en el icono de búsqueda de la barra de herramientas e introduzca el número de material que desea consultar.
- 2、 First, click on "All" in the left menu bar, then click on the search icon in the toolbar, and then enter the material number you need to query.

The screenshot shows the MX Inbound Shipment Management System interface. The left menu bar has the "All" option selected. The search bar contains the material number "10-000849-000-R001". The search results show 5 results in 'QU0\A11'.

Sequence Number	SBU	Code	Vendor Name	Mode	Incoterms	Pallet	Weight	CBM	Ready Date	Request Date	Curr S
✓ MXX-2025-00144-0	6501	14724	CHING MING FAST	Sea	EXW SHENZHEN	49 ctn	558.60	0.45	01/13/2025	02/28/2025	Appro
✓ MXX-2024-00124-0	6501	14724	CHING MING FAST	Sea	EXW SHENZHEN	61 Cartons	909.4	0.670	12/14/2024	01/06/2025	Appro
✓ MXX-2024-00079-0	6501	14724	CHING MING FAST	Sea	FCA SHENZHEN	46 Cartons	708.90	0.600	10/11/2024	11/15/2024	Appro
✓ MXX-2024-00060-0	6501	14724	CHING MING FAST	Sea	FCA	47 Cartons	707.8 KGS		09/09/2024	11/01/2024	Appro
✓ MXX-2024-00049-0	6501	14724	CHING MING FAST	Sea	FCA	111 cartons	1562KGS		08/12/2024	09/16/2024	Appro



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## Invoice Number Lookup Guide

### VTX at vtech

1. Asegúrese de seleccionar los documentos de envío adjuntos a la fecha de recepción, cuando llegue a esta página, la «casilla roja 1» es la factura correspondiente al número de material.
2. «Casilla roja 2» es la hora de introducción del RT, si no es así, significa que no hemos introducido el RT.
3. Si el material no tiene RT, la cantidad es la misma y la fecha es la misma, entonces podemos referirnos a la «casilla roja 1» para la factura correspondiente al número de material. Entonces puede consultar la factura en la «caja roja 1». O puede abrir la «caja roja 3», el archivo de facturas del proveedor.

1. Be sure to select the shipping order attached to the date of receipt, and when you get to this page, “red box 1” is the invoice corresponding to that material number.
2. “Red box 2” is the time of RT, if not, it means we do not have RT. 3.
3. If the material has no RT, the quantity is the same, and the date is the same, then we can refer to “red box 1”. Then you can refer to the invoice in “red box 1”. Or directly open “red box 3”, the supplier invoice file.

vttech

MX Inbound Shipment Management Form

Sequence Number : MXX-2025-00144-0

Status: Approved  
Prepared by EYRA PONCE in 01/14/2025

Vendor/Customer Detail

SBU	6501	Form Category	Direct Vendor Form
Vendor/Customer Code	14724	Vendor/Customer Name	CHING MING FASTENER CO. LTD.
Vendor/Customer Address	BLOCK A, 8/F, EVEREST IND. CENTRE, 396 KWUN TONG ROAD, KWUN TONG,	Contact Person	Sam Tung, Vanessa Ho, YanFang Li, YouTao He, XueZhen zhong, LiDan Lai,
Tel	F23436587	Fax	
E-mail	sam.tung@cmf.com.hk; vanessa.ho@cmf.com.hk; cs001@cmf.com.hk; yho@cmf.com.hk; janzhong@cmf.com.hk; cs004@cmf.com.hk	Incoterms	EXW SHENZHEN
ShipTo Address	Calle Cochuma #7000 A Y B Parque Industrial El Bajío Tecate BC Mex 21430	Country/Company	MEX IVMSA S.A. DE C.V.
Ship Mode	<input type="radio"/> Air <input checked="" type="radio"/> Sea <input type="radio"/> Courier <input type="radio"/> Local Collection <input type="radio"/> Other		
Goods Ready Date	01/13/2025	Request ETA Date	02/28/2025
Collection Address	Ching Ming can help Vtech to ship to DSV SZ warehouse but won't pay warehouse entrance fee	Collection City	China

No	Vtech P/N	PO Number	Line	QTY	U/P	Amount	OA Date	PackList No	Invoice No	R/L or ARB No	ETA Date	RTA Date	RT Date
1	10-000833-000-R001	8510006072	10	5,000	0.0154	77	01/08/2025	250100001	250100024	HKGM64174200	01/26/2025	02/20/2025	
2	10-000833-000-R001	8510006072	20	5,000	0.0154	77	01/14/2025	250100001	250100024	HKGM64174200	01/26/2025	02/20/2025	
3	10-000833-000-R001	8510006246	10	5,000	0.0154	77	02/04/2025	250100001	250100024	HKGM64174200	01/26/2025	02/20/2025	
4	10-000833-000-R001	8510006246	20	5,000	0.0154	77	02/18/2025	250100001	250100024	HKGM64174200	01/26/2025	02/20/2025	
5	10-000834-000-R001	8510006246	30	15,000	0.0103	155	01/08/2025	250100001	250100024	HKGM64174200	01/26/2025	02/20/2025	
6	10-000835-000-R001	8510005866	30	5,000	0.0122	61	12/05/2024	250100001	250100024	HKGM64174200	01/26/2025	02/20/2025	
7	10-000835-000-R001	8510005866	40	5,000	0.0122	61	12/30/2024	250100001	250100024	HKGM64174200	01/26/2025	02/20/2025	
8	10-000835-000-R001	8510006072	70	5,000	0.0122	61	01/08/2025	250100001	250100024	HKGM64174200	01/26/2025	02/20/2025	
9	10-000835-000-R001	8510006072	80	5,000	0.0122	61	01/14/2025	250100001	250100024	HKGM64174200	01/26/2025	02/20/2025	
10	10-000835-000-R001	8510006172	10	5,000	0.0122	61	01/27/2025	250100001	250100024	HKGM64174200	01/26/2025	02/20/2025	
11	10-000835-000-R001	8510006246	40	5,000	0.0122	61	02/04/2025	250100001	250100024	HKGM64174200	01/26/2025	02/20/2025	
12	10-000835-000-R001	8510006246	50	5,000	0.0122	61	02/11/2025	250100001	250100024	HKGM64174200	01/26/2025	02/20/2025	
13	10-000835-000-R001	8510006246	60	5,000	0.0122	61	02/18/2025	250100001	250100024	HKGM64174200	01/26/2025	02/20/2025	
14	10-000836-000-R001	8510006072	90	5,000	0.0154	77	12/30/2024	250100001	250100024	HKGM64174200	01/26/2025	02/20/2025	
15	10-000836-000-R001	8510006072	100	5,000	0.0154	77	01/08/2025	250100001	250100024	HKGM64174200	01/26/2025	02/20/2025	
16	10-000836-000-R001	8510006072	110	5,000	0.0154	77	01/14/2025	250100001	250100024	HKGM64174200	01/26/2025	02/20/2025	
17	10-000836-000-R001	8510006172	20	5,000	0.0154	77	01/27/2025	250100001	250100024	HKGM64174200	01/26/2025	02/20/2025	
18	10-000836-000-R001	8510006246	70	5,000	0.0154	77	02/04/2025	250100001	250100024	HKGM64174200	01/26/2025	02/20/2025	
19	10-000836-000-R001	8510006246	80	5,000	0.0154	77	02/11/2025	250100001	250100024	HKGM64174200	01/26/2025	02/20/2025	
20	10-000836-000-R001	8510006246	90	5,000	0.0154	77	02/18/2025	250100001	250100024	HKGM64174200	01/26/2025	02/20/2025	
21	10-000837-000-R001	8510006172	30	10,000	0.0288	288	01/27/2025	250100001	250100024	HKGM64174200	01/26/2025	02/20/2025	
22	10-000837-000-R001	8510006246	100	10,000	0.0288	288	02/04/2025	250100001	250100024	HKGM64174200	01/26/2025	02/20/2025	
23	10-000837-000-R001	8510006247	10	5,000	0.0288	144	02/11/2025	250100001	250100024	HKGM64174200	01/26/2025	02/20/2025	
24	10-000837-000-R001	8510006247	20	5,000	0.0288	144	02/18/2025	250100001	250100024	HKGM64174200	01/26/2025	02/20/2025	

Total: 5,551 USD

Pallet / Carton QTY: 49 ctn  
Weight: 558.60  
CBM: 0.45

Invoice and Packing Attachments  
Quotation Confirm Email Attachments  
Remark

ShipinfoList 01-15.xls Commercial Invoice & Packing List 250100024.xls

Quotation