MASTER BILL OF LADING

Page:1 / 1

MBOL NBR. 10029730 DATE 07/05/19 CARRIER VITE PU DATE 07/05/19

See Shipping Orders Listed Below

TYPE OF SERVICE - CMT

WAVE# 10029730 LOAD# 10029730 TRAILER NO 610EU7 DOOR 75

| SHIPPER: | CARRIER OF HUB; |
|---------------------------------------|------------------|
| LGE MEXICO | VITE |
| LG Electronics Mexico, S.A. de C | VITE |
| TLALNEPANTLA, EM 54033 | N/A, 00000 |
| BILL TO OR RIMIT TO: | FREIGHT TERMS: |
| LG Electronics Mexico, S.A. de C.V. | Prepaid: PREPAID |
| SOR JUANA INES DE LA CRUZ 555 | Collect: |
| COL. SAN LORENZO INDUSTRIAL | APPOINTMENTS: |
| TLALNEPANTLA DE BAZ, ESTADO DE MEXICO | Number: |
| C.P., 54033 | Name: |
| 10029730 | Tel. No: |
| | Date: |

| PIECES | DESCRIPTION | WEIGHT | CUBE |
|---------|--------------------------------|---------|--------|
| | TOTAL CONSUMER PRODUCTS | | |
| 62 CNTs | K+O INGENIERIA Y CONSTRUCCIONE | 3,510.9 | 306.54 |
| | | 3510.9 | 306.54 |

Marta Piechtanies Wexico



| 62 CNTs SEAL#: | 198192-25 | Total Pallets: | 4-4-4-4 | | 4 | | | | |
|---------------------|-----------------------|----------------------------------|---------|-----|------------------|-------------|-------------|------------|---------------|
| Carrier Signature / | Date : | | Order | VA, | (v) | ereHouse | Carrier | Escort | Closing |
| This is to cerity | that the above name | d materials are property classfi | ed | | $\sqrt{\lambda}$ | 3/ | | | |
| packaged, mark | ked, and labeled anth | e d are in proper condition for | | \ | W | martin.tell | ez/MARTINTE | ELEZ/2019~ | d7-04 22:54 [|
| trasportation ac | cording to applicable | regulations of the DOT | | X | X | <u> </u> | | | <u> </u> |



Recibo de conformidad

| Fecha: | | viernes, 05 de julio de 2019 |
|------------------------------|-------------------------------|------------------------------|
| Nombre del Operador: | | |
| línea de Transporte: | | |
| | LOAD | 10029730 |
| | FACTURAS | EMIN0438468 |
| | | EMIN0438469 |
| | | EMIN0438470 |
| | | EMIN0438471 |
| | | EMIN0438472 |
| | | EMIN0438473 |
| | | |
| Estoy recibiendo un total de | ir. Niv i - i Niv i - i | facturas. |

Anexo encontraras los números de facturas que deberás de recibir cuando concluyas tu entrega.

Nota: Si el cliente te notifica que hacen falta facturas favor de reportarlo al teléfono 5579602717 con Mónica Trejo



LG Electronics Mexico S.A. DECV

Av. Sor Juana Ines de la Cruz No. 555 Col. Industrial San Lorenzo Tlalnepantla, Edo. de Mexico LG Order Desk Tel No. 08-56641650

Page:

1/1

Order Confirmation

Delivery Address:

106640001-S

Customer:

MX010664001B

K+O

INGENIERIA

CONSTRUCCIONE

INGENIERIA CONSTRUCCIONES

Υ

AV. SAN JERONIMO;

37 C

DOMINGO SABIO

252;

LA **OTRA** BANDA,

ALVARO

Υ

HACIENDA DE SAN JUAN

OBREGON: Tel No.

0445545772889

Tel No.

E-mail Address

order@lge.com 3000036904

Fax No. Your Order No:

277

Our Order No: Our Reference:

LEAL, GILBERTO

VIRGEN

Order Date 05-JUL-2019

| Model | Quantity | Unit Price | CUR | Net Amount | WEEE | REF FEE | Chem Tax | VAT | Total Amount Estimated Arrival Date |
|-------------------------|----------|------------|-----|------------|------|---------|----------|----------|-------------------------------------|
| ARNU96GB8A4.AN CBLAT | -1 | 28,314.65 | МX | -28,314.65 | 0.00 | 0.00 | 0.00 | 4,530.34 | -32,844.99 |

Contract of vietor Gler fl vitesse 05-07-19

| Quantity | Net Amount | Freight Amount | WEEE Amount | REF FEE | Chem Tax | VAT % | VAT Amount | Total Amount M | KN |
|----------|------------|----------------|-------------|---------|----------|-------|------------|----------------|----|
| 1 | -28.314.65 | 0,00 | 0.00 | 0.00 | 0.00 | 16% | -4,530.34 | -32,844.9 | 9 |



SOR JUANA INES DE LA CRUZ 555 COL. SAN LORENZO INDUSTRIAL TLALNEPANTLA DE BAZ, ESTADO DE MEXICO CP.54033 Tel.5321-19-00 R.F.C LEM9308114C4 COMPROBANTE EMIN0438468 I - INGRESO

No. FOLIO

277

05-07-2019 02:57:09

MXN

Estado de México Cedros Col Barrio Texcacoa Parque Ind Nave 10 C.P. 54602 Tepotzotián, México Mexicali Calle Orbita 38, Cot. Parque Industrial Mexicali (1,2 C.P. 21600 Mexicali, Baja California Reynosa Calle Mike Allen 1245, Colonia parque Indsutrial Reynosa, CP 88780, Reynosa Tamaulipas

VENDIDO A:

K+O INGENIERIA Y CONSTRUCCIONES SA DE CV

03

G01

DOMINGO SABIO 37 C HACIENDA DE SAN JUAN CIUDAD DE MEXICO MEX CDMX MEX CP 14370

RFC: KSO0707192J1

TLALNEPANTLA, EDO. DE MEXICO A:

EMBARCADO A:

K+O INGENIERIA Y CONSTRUCCIONE

AV. SAN JERONIMO; 252; LA OTRA BANDA, ALVARO OBREGON; CIUDAD DE

MEXICO MEX CDMX Mexico CP 01090

| CANTIDAD | CVE UM UNID | MODELO | EAN | CVE PROD SERVICIO | MODELO LG | DESCRIPCION | PRECIO UNIT. IMPORTE |
|------------|--|--|--|----------------------|--|--|---|
| 1.00 | H87 PIEZA | ARNU96GB8A4 | 8806087712742 | 40101701 | ARNU96GB8A4 | Multi V_I/D_Duct | аа у туан аан, шта у куулан нааныш чүүн танка ньуу уу ньуу уны уу тоогоогоо жоогоон чистой дөгүү. С ССССТ СССС |
| IMPUEST | os | Base | | Impuesto | Fa | ctor | Tasa Importe |
| | | | | | i i farma a filogogo a governo presente a governo a governo de pelo de | | |
| · | Piller MA With EPP I societiff A Common and allowed to fun | rimo (s. V comit el VII c'enclisti i i i i i i i i i i i i i i i i i i | e construire de la comitación de la comi | | | anata jamma kanganak garaha setamban kendeli kendeli kenda kendak kangan kendali jak dalam kendak kanata kenda Kendali kendali kendal | _{rep} ie papara separangangan pelajan sebajah seri pandihan dapak defendan kandan dan dan dan bahamatak seri pan Bahasar kandan sebagai seri pandihan sebajah seri pandihan dan dan dan bahasar seri pandihan dan dan dan dan d |
| Lugar de E | Expediciór 54 | 1033 | | | | | |
| Método de | Pago: P | UE | | | | Subtotal | |
| Régimen f | Iscal: 60 | 01 | | | | | |

| : | | ٤ | | | ٠. | | | | | * | | ٦ | ۰ | ٠ | ٩ | | •• | ٠. | | |
|---|--|---|--|--|----|--|--|--|--|---|--|---|---|---|---|--|----|----|---|--|
| | | | | | | | | | | | | | | | | | | | Ċ | |
| | | | | | | | | | | | | | | | | | | | | |

Forma de Pago:

Uso CFDI:

Plazo : CONTADO

No. Contrarecibo: 0

4-5 JUL 09:00 WK27 JUL



No. de Serie del Certificado del CSD:

Folio Fiscal: 6F67307E-BF9D-4FFC-9D71-D8119E5098B3

00001000000402407646

No. de Serie del Certificado del SAT: RFC Prove C

RFC Prove Certificacion: EEL961104G96

00001000000405003200

Sello digital del SAT

Fecha y hora de certificación: 05/07/2019 02:57:29a.m.

Total

Moneda

T2FimW6sx17Ti8CfWwwySAqaE1eu,6K/uHfgKihaq5NAE7Ly9tiDw4Ehhaz3xGXVe/kEs+XsYqg+haal9zUf72Kq6)V4w522fM0RJTJnJTFAx96HBn2R VjiFquW13S+aG4tJSxtuREgcrsKKzuy7newTn+grTpQBN7cKyo3txQGyDEi8mddi6KxRrqGVqFfFppAy4xb6bgAMCbXHnBGHRvy557y5tiDV0yJkrxe7 h8yjWLQa7NRnE2yktYldivsqcVAagE07LzDiHZtMj9EjgOb842NqBRqlMog/tX4DV3rtA5gpYQ7suFspvT+dmezi8No8l6YdaTTA==

Cadena Original del Comptemento de Certificación Digital del SAT

[|1.1|6F67307E-BF9D-4FFC-9D71-D8119E5098B3|2019-07-05102:57:29|EEL961104G96|RccT+l38Xii5nM+7tpyqoEiipf6a5tKr0xUi1dPLhZEzJb7H9-w 8xgx+1soyjk6oq4vBGzVzQVCEEObXzUgaxfLThhg06fkP0pQV8kBHgh2raNw7qlkdR86d1WWPAibmqddiYqfwXq+8Q1WZfqxYrLTTn8ibz88J1AJw FsWvsxPsYY6OQYoRguBlV3zQTqzr2xyyLp1gpDA3saYrWxbLiHi+ubpxzNB+zGbX2gvJo5tgahEtQmEW8FWZmTkqQmL+gW9J/z+lw9ZTTV7xace LnW3DfUBwvcDkxqZWon+pXknbfjMEKjlqCFWsz9EXF7Qc8FYfA==[00001000000405003200]

Sello digital del CFOI

RccT+l38Xi5nM+7tpyqoEiipf6a5iKr0rUlfdPLhZEzJb7H9wrewjBxgxr+fsoyjk6oqi4vBGzVzQVCEEObXzUgaxfLThhg06fkPOpQV8kBHgh2raNw7qlkdR8 WPAYbmqddiYqfwXq+SQ1WZfqxY/LTTr8ibz88J1AJwqyp0tdyFsWvswPsYY6OOYoRguBlV3zQTqzr2+xyLp1gpDA3saYrWxbLlHl+ubpxzNB+zGbX2gv ahEtQmEW8FWZmTkqQmL+gW9J/z+hv9ZTTV7xaceMUSoLnW3DfU8wvcDkxqZWon+pXknbfjMEKjlqCFWsz9EXF7Qc8FYfA==



Page:

1/1

Order Confirmation

Delivery Address:

106640001-S

LG Order Desk Tel No. 08-56641650

Customer:

MX010664001B

K+O

INGENIERIA

K+O

INGENIERIA CONSTRUCCIONES

Υ

CONSTRUCCIONE AV. SAN JERONIMO;

37 C

DOMINGO SABIO

252;

OTRA LA

ALVARO BANDA,

HACIENDA DE SAN JUAN

OBREGON: Tel No.

0445545772889

Υ

E-mail Address

order@lge.com

Our Order No:

3000036903

Our Reference:

LEAL, GILBERTO

VIRGEN

Tel No. Fax No.

Your Order No:

262

Order Date

05-JUL-2019

| Model | Quantity | Unit Price | CUR | Net Amount | WEEE | REF FEE | Chem Tax | VAT | Total Amount | Estimated Arrival Date |
|-------------------------|----------|------------|---------|-------------|------|---------|----------|-----------|--------------|------------------------|
| ARWN160BAS4.AW GBLAT | -1 | 152,010.60 | MX N | -152,010.60 | 0.00 | 0.00 | 0.00 | 24,321.70 | -176,332.30 | |
| ARWN080BAS4.AW GBLAT | -1 | 76,062.33 | MX N | -76,062.33 | 0.00 | 0.00 | 0.00 | 12,169.97 | -88,232.30 | |

Contraction of the second Victor Gler 5-0714 vitegse

| Quantity | Net Amount | Freight Amount | WEEE Amount | REF FEE | Chem Tax | VAT % | VAT Amount | Total Amount MXI |
|----------|-------------|----------------|-------------|---------|----------|-------|------------|------------------|
| 2 | -228,072.93 | 0.00 | 0.00 | 0.00 | 0.00 | 16% | -36,491.67 | -264,564.60 |



SOR JUANA INES DE LA CRUZ 555 COL. SAN LORENZO INDUSTRIAL TLALNEPANTLA DE BAZ, ESTADO DE MEXICO CP.54033 Tel.5321-19-00 R.F.C LEM9308114C4

COMPROBANTE EMIN0438470 I - INGRESO

No. FOLIO

262

Estado de México Cedros Col Barrio Texcacoa Parque Ind Nave 10 C.P. 54602 Tepotzotlán, México

Mexicali Calle Orbita 38, Cot Parque Industrial Mexicali II, 2 C.P. 21600 Mexicali, Baja California

Reynosa Calle Mike Allen 1245, Colonia parque Indsutrial Reynosa, CP 88769, Reynosa Tamaulipas

VENDIDO A:

K+O INGENIERIA Y CONSTRUCCIONES SA DE CV

DOMINGO SABIO 37 C HACIENDA DE SAN JUAN CIUDAD DE MEXICO MEX CDMX MEX CP 14370

RFC: KSO0707192J1 TLALNEPANTLA, EDO. DE MEXICO A:

05-07-2019 02:57:09

EMBARCADO A:

K+O INGENIERIA Y CONSTRUCCIONE

AV, SAN JERONIMO; 252; LA OTRA BANDA, ALVARO OBREGON; CIUDAD DE MEXICO MEX CDMX Mexico CP 01090

| 1.00 | H87 PIEZA | ARWN160BAS4 | 8806084929969 | 40101701 | ARWN160BAS4 | Multi V_O/D_WATER | 152,010.60 | 152,010.60 |
|--------|---|-------------|---------------|----------|-------------|-------------------|------------|------------|
| IMPUES | TOS | Base | | Impuest | Q | Factor | Tasa | Importe |
| | oka a eska olimpi (kittest) (jili situati | 152,01 | 10.60 | 002 IV/ | A | Tasa | 0.16 | 24,321.70 |
| 1.00 | H87 PIEZA | ARWN080BAS4 | 8806084929891 | 40101701 | ARWN080BAS4 | Multi V_O/D_WATER | 76,062.33 | 76,062.33 |

| Lugar de Expediciór | 54033 | | | | |
|---------------------|-------|-----|---|--|------------|
| Método de Pago: | PUE | .41 | 4 | Subtotal | 228,072.93 |
| Régimen Fiscal: | 601 | | | 002 IVA 0.16 % | 36,491.67 |
| Forma de Pago: | 03 | | • | and a standard on the standard of the standard | |
| Uso CFDI: | G01 | | | Total | 264,564.60 |
| Ĺ | | | | Moneda | MXN) |

Observaciones

Plazo : CONTADO No. Contrarecibo: 0

4-5 JUL 09:00 WK27 JUL



No. de Serie del Certificado del CSD:

Folio Fiscal: A8CFC22F-4346-47B6-89C4-79AD0B0DC483

00001000000402407646

No. de Serie del Certificado del SAT:

RFC Prove Certificacion: EEL961104G96

00001000000405003200

Sello digital del SAT

Fecha y hora de certificación: 05/07/2019 02:57:31a.m.

fuPEz1aE5qNCSIAgnPCmPvZvKOzO2d4Wa6eyDTz61334HZhHiHtPVfkjk062ApsciGEoy3pNQ7WkRwl3wW1r/RO01n7Zx57cv8z0hfrt8sEzQ2GdMor k93Heovi9XyLmjrQaZRVc4li+MAOQqqGRprhR3Bngpq03eug2THMT4Gh4lfP6w2rJp0xhc/wgdXFraNyzw9 fwrGhqa4KxJc9x306qYWYr07j7B7D; zk4QPMl/qcPoHbNzfPxWk44h4c1xt7vLc3UgirrlzCz9F1cSHapYubV6B+lCaftt75qFWbs3d3V4xXirr080VJSj+ttiVsMdsQT2LpA==

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|A8CFC22F-4346-4786-89C4-79AD080DC483|2019-07-05T02-57:3||EEL961104G96||Zh0sFlyQ9PC1L1yZB5CsKnU4bpTSISaPwpMKuWvgu4fv HPOaVtZXc26HDfeC4PtSnXXPyPkrTsFoniPHbV3h9wzb4E49GNoYiEJ2otDjkfaKyx+Xp6mQAgcQKPULtUqlmnSRFFQcWzsti+YtUM4hwt+otah+MygDrsv1pFeZ7dY9BbjwVx0NGjFHALxq7UZQbmNWCHxuBf1udoEyqA7mVd2s/SGB6Aqk/8isqQ6jAHHxiKO9zgeNJKRHPglqLkUeEZw1ryYyWizCVJ+ix2MbmqYZW7LppXZB3yz1vQ5Cvod4nph6hbjXWiDiSM8X8dVxFCpEqQ==[0000100000040500320Q]

Sello digital del CFDI

ZłOsFtyQ9PC1L1yZB5CsKnU4bpTSfSaPwpMKuWwgu4fw0V6HpOaVf2Xc26HDfeC4PfSnXXPyPkrTsFoniPHbV3h9wzb4E49fGNoYfEJ2otDijkfeK9x+X gcOkPUuLUq/mnSRFFQcWzrsti+YrUM4hwl+Otah+NCFxW/gDrSv1pF6Z7dY9BbjwW/0NGjFHALxq7UZObmNWCHxuBf1udoEyqA7mVd2s/SGB6AqM/ Q6jAHHxiKQ9zgeNJKRHPgtqLkUeEZw1ryYyWlzQervXVJ+ix2MbmqYZW7LppXZB3yz1vQ5Cvod4nph6hbjXWiDi5M8X8dVxFCpEqQ==



LG Order Desk Tel No. 08-56641650

Page:

1/1

Order Confirmation

Υ

Delivery Address: 106640001-S Customer:

MX010664001B

INGENIERIA

BANDA,

K+0

INGENIERIA

CONSTRUCCIONE AV. SAN JERONIMO;

Υ

ALVARO

CONSTRUCCIONES **DOMINGO SABIO**

37 C

HACIENDA DE SAN JUAN

252; LA

OBREGON;

Tel No.

E-mail Address

OTRA

0445545772889 order@lge.com

Our Order No:

3000036902

Our Reference:

LEAL, GILBERTO

VIRGEN

Tel No. Fax No.

Your Order No:

273

Order Date

05-JUL-2019

| Model | Quantity | Unit Price | CUR | Net Amount | WEEE | REF FEE | Chem Tax | VAT | Total Amount | Estimated Arrival Date |
|------------------------|----------|------------|---------|------------|------|---------|----------|----------|--------------|------------------------|
| PREMTB100.ENCX LEU | -18 | 2,258.34 | MX N | -40,650.12 | 0.00 | 0.00 | 0.00 | 6,504.02 | -47,154.14 | |
| ARBLN01621,ENCX LEU | -1 | 1,347.35 | MX N | -1,347.35 | 0.00 | 0.00 | 0.00 | 215.58 | -1,562.93 | |

Victor Gla 5-07-c9 A

| 1 | Quantity | Net Amount | Freight Amount | WEEE Amount | REF FEE | Chem Tax | VAT % | VAT Amount | Total Amount M | IXN |
|---|----------|------------|----------------|-------------|---------|----------|-------|------------|----------------|-----|
| | 19 | -41,997.47 | 0.00 | 0.00 | 0.00 | 0.00 | 16% | -6,719.60 | -48,717,0 | 07 |



SOR JUANA INES DE LA CRUZ 555 COL. SAN LORENZO INDUSTRIAL TLALNEPANTLA DE BAZ, ESTADO DE MEXICO CP.54033 Tel.5321-19-00 R.F.C LEM9308114C4

COMPROBANTE EMIN0438472 I - INGRESO

No. FOLIO

273

05-07-2019 02:57:09

MXN

Estado de México Cedros Col Barrio Texcacoa Parque Ind Nave 10 C.P. 54602 Tepotzotán, México

Mexicali Calle Orbita 38, Col. Parque Industrial Mexicali II, 2 C.P., 21600 Mexicali, Baja California

Reynosa Calle Mike Allen 1245, Colonia parqua Indsutrial Reynosa, CP 88780, Reynosa Tarnaulipas

VENDIDO A:

K+O INGENIERIA Y CONSTRUCCIONES SA DE CV

G01

DOMINGO SABIO 37 C HACIENDA DE SAN JUAN CIUDAD DE MEXICO MEX CDMX MEX CP 14370

KSO0707192J1

TLALNEPANTLA, EDO, DE MEXICO A:

EMBARCADO A:

K+O INGENIERIA Y CONSTRUCCIONE

AV. SAN JERONIMO; 252; LA OTRA BANDA, ALVARO OBREGON; CIUDAD DE

MEXICO MEX CDMX Mexico CP 01090

| CANTIDAD | CVE UM UNID | MODELO | EAN | CVE PROD SERVICIO | MODELO LG | D | ESCRIPCION | PRECIO UNIT. | IMPORTE |
|--------------|----------------|------------|--|--|--|--------|--|--------------|--|
| 18.00 | H87 PIEZA | PREMTB100 | 8806087864632 | 40101700 | PREMTB100 | ľ | s3 wire remote | 2,258.34 | 40,650.12 |
| IMPUEST | os | Base | | Impuesto | | Factor | | Tasa | Importe |
| | | 40,65 | 0.12 | 002 IVA | | Tasa | | 0.16 | 8,504.02 |
| 1.00 | H87 PIEZA | ARBLN01621 | 8808992477860 | 40101701 | ARBLN01621 | Branch | Multi V Plus II Indoor | 1,347.35 | 1,347.35 |
| IMPUEST | os | Base | | Impuesto | | Factor | | Tasa | Importe |
| | | 1,347 | .35 | 002 IVA | | Tasa | and the second comment of the second comment of the second comment of the second comment of the second comment | 0.16 | 215.58 |
| Lugar de Exp | pediciór 5 | | and a second contract of the second s | aggraphing angularing may be got the fact that the first and a fact that the fact of the f | and the community and an experience of the community of t | | and the second s | | a, e y y y y periodo a conservado a conservado a conservado a conservado a conservado a conservado a conservad |
| Método de P | ago: F | PUE | en Sala Jacobski se se se | ingered in the second | | | Subtotal | | 41,997.4 |
| Régimen Fis | cal: 6 | 01 | | 编 一 | garage and the second | | 002 IVA 0.16 % | | 6,719.6 |
| Forma de Pa | go: 0 | 3 | | • | | | nga pagawa pananan mananan pagana angana an | | |
| Hea CEDI: | C | 301 | | | | | Total | | 48,717.0 |

Observaciones

Uso CFDI:

Plazo: CONTADO No. Contrarecibo:

4-5 JUL 09:00 WK27 JUL



No. de Serie del Certificado del CSD:

Folio Fiscal: 74ADB030-1BCA-45A4-B519-138FF5883D39

Moneda

00001000000402407646

No. de Serie del Certificado del SAT:

RFC Prove Certification: EEL961104G96

00001000000405003200

Sello digital del SAT

Fecha y hora de certificación: 05/07/2019 02:57:34a.m.

SeAMTooVBSDYmo2yMLeuEUGYC1fgu6jYUjjziW04es7vW4kQ67iBBu0KZW5q3L6fvyvdpbVvVNS6gnCYpenmAHvrf8RPKLYDfZKHhmGHvF4pr9. CDikspKb+K9wi7agfuqE842ul/u9iqQCzyNJkU16rtCVDmQWe6YgHHW5scVKhsnwvnopDi11wAWXIFVgi5Cx42gkKME4TJMDfZzvDqpQMbDGXif+S; 7faQlw5/30HX/f4ReuRWvUFvSrPmcbU2lWvhCrb+eQG9tuwpy+1kBgACS4yDG+gQLkyGZZbqLYGuw8YwpKDAm3Nyu+R9hVP5yvC0beN9Dg==

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|74ADB030-1BCA-45A4-B519-138FF5883D39|2019-07-05T02.57:34|EEL961104G96|udtVWulxYIA|dYqZAtnF17wyFc1kvrQ2NGewx9hyEP3iXVr 9dtcQ5gbCj8yWbJYaV2ND4DKOC/InmHQG1m3iZuol2gL8MrZX13eDYu7QeO/RpmnKamxVNYYBZR4fyOH22QSLQbxAe7hlxJxd/ZpXftGCN+XDd7t 164EHDOCWsmbzjLdo2UK9sv19fLvcLogcPMxzTOx2BRvJRUczVutazJldf3811jHYYndeMR/urjyWdxlkNxEb3fCoGS4RSZqpd45xwOLm2Vy0ifVxzft Cb9c/fKDGbGw0Bd0GGU0izGZ04uINcKU8klfVM68nzqpoifSA==[00001000000405003200]

Sello digital del CFDI

udtVWulxYIAjdYqZAInF17wyFc1kvrO2NGewx9hyEP3iXVr1lkZiY9dtcQ5gbCj8yWbJYaV2ND4DKOC/InmHQG1m3iZuot2gL8MrzXf13aDYu7QeQ/Rpmn NYYBZR4fyOHI22QSLQtxAe7ntxJxd/ZpXftGCN+XDd78NAH3164EHDOCWsmbzjLdo2UK9sv19fLvcLogcPMxzTOx2BRvJRUczVutazJldf3811jHYYndr rjyWdxlkNxEb3fCoGS4RSZqpd45xwOLm2Vy0tlWvzICUvrfOPCb9cjfKDGbGw0Bd0GGU0izGZ04uINcKU8kiIVM6&nzqpoifSA==



Page: 1/1

Order Confirmation

Delivery Address: 106640001-S Customer: MX010664001B

K+O INGENIERIA Y K+O INGENIERIA Y

CONSTRUCCIONE
AV. SAN JERONIMO;
DOMINGO SABIO
37 C

252; 37 C LA OTRA BANDA, ALVARO HACIENDA DE SAN JUAN

OBREGON; Tel No. 0445545772889 Tel No.

E-mail Address order@lge.com Fax No.
Our Order No: 3000036901 Your Order No: 2

Our Order No: 3000036901 Your Order No: 262
Our Reference: LEAL, GILBERTO

VIRGEN

Order Date 05-JUL-2019

| Model | Quantity | Unit Price | CUR | Net Amount | WEEE | REF FEE | Chem Tax | VAT | Total Amount Estimated Arrival Date |
|------------------------|----------|------------|---------|------------|------|---------|----------|----------|-------------------------------------|
| ARBLN03321.ENCX LEU | -13 | 1,651.08 | MX N | -21,464.04 | 0,00 | 0.00 | 0.00 | 3,434.25 | -24,898.29 |

Victor Glez Vitesse 5-07-19

| Quantity | Net Amount | Freight Amount | WEEE Amount | REF FEE | Chem Tax | VAT % | VAT Amount | Total Amount MXN |
|----------|------------|----------------|-------------|---------|----------|-------|------------|------------------|
| 13 | -21,464.04 | 0.00 | 0,00 | 0.00 | 0.00 | 16% | -3,434.25 | -24,898.29 |



SOR JUANA INES DE LA CRUZ 555 COL. SAN LORENZO INDUSTRIAL TLALNEPANTLA DE BAZ, ESTADO DE MEXICO CP.54033 Tel.5321-19-00 R.F.C LEM9308114C4

COMPROBANTE EMIN0438471 I - INGRESO

No. FOLIO

262

05-07-2019 02:57:09

Estado de México Cedros Col Barrio Texcacoa Parque ind Nave 10 C.P. 54602 Tepotzotán, México

Mexicali Calle Orbita 38, Cot. Parque Industrial Mexicali 11, 2 C.P. 21600 Mexicali, Baja California

Reynosa Calle Mike Allen 1245, Colonia parque Indsutrial Reynosa, CP 88780, Reynosa Tarmaulipas

VENDIDO A:

K+O INGENIERIA Y CONSTRUCCIONES SA DE CV

DOMINGO SABIO 37 C HACIENDA DE SAN JUAN CIUDAD DE MEXICO MEX CDMX MEX CP 14370

KSO0707192J1 RFC:

TLALNEPANTLA, EDO. DE MEXICO A:

EMBARCADO A:

K+O INGENIERIA Y CONSTRUCCIONE

AV. SAN JERONIMO: 252: LA OTRA BANDA, ALVARO OBREGON; CIUDAD DE

MEXICO MEX CDMX Mexico CP 01090

| | OVE UM - | MODELO | EAN | CVE PROD SERVICIO | MODELO LG | DESCRIPCION | PRECIO UNIT. | IMPORTE |
|---|----------|----------------|---|--|---|----------------------------|--|-----------------------|
| 13.00 Ha | B7 PIEZA | ARBLN03321 | 8808992477938 | 40101701 | ARBLN03321 | Branch Multi V Plus II Ind | | 21,464.04 |
| IMPUESTOS | | Base 21,464 | 4.04 | Impuesto 002 IVA | | Factor Tasa | Tasa 0.18 | Importe 3,434.25 |
| | | | | | | | | |
| • | | | aneemining parameter 12 00000 pt 12000 history et not | antiger (1888) (1889) (1884) (1884) (1884) (1884) (1884) (1884) (1884) (1884) (1884) (1884) (1884) (1884) (188 | raak Saamen oo gaalan ah oo dhaan dhaadhaa dhaan dhaan dhaan birda | Subtotal | and the second seco | 21,464.04 |
| Lugar de Exped Método de Pago Régimen Fiscal: | o: PU | E | anner an ann an | aggarusumusud oʻrasisidad oʻrasisidad (fi fi f | оны жылын ада шашый обыйн төсөн бөгөө | Subtotal 002 IVA 0.16 | % | 21,464.04 3,434.25 |

Observaciones

Plazo: CONTADO No. Contrarecibo:

4-5 JUL 09:00 WK27 JUL



No. de Serie del Certificado del CSD:

00001000000402407646

No. de Serie del Certificado del SAT:

00001000000405003200 Sello digital del SAT

Folio Fiscal: 4CD2897C-178E-42F2-B85F-B62E79AE4181

RFC Prove Certification: EEL961104G96

Fecha y hora de certificación: 05/07/2019 02:57:27a.m.

NLawABvLbzNSHWSrdiui7cQClGoCY5JxnCoco9RKkpwtxEa0GvliVW7HwAmZT/c4nLOD6zrujSUI+TPl5MbKeq/LMeAMCRait2YNo+/SvXhx6WH30 RD0PuS3d/c9aKPLxzzklxuWM+4FdNMjEhlv8YKT8B1+HvdOG2oP/gBn+t6gP+1Lt16RuMuk8477n7wiE0xd+6bRtytDBulcOQ7vEi7pQ7RLQDjig4PN;
7ZTK/c0QRmiKAlLY8loElG65VO1C0GwKuSMDYMLtovRH7XCuGb62Jifp3+q9;55VWsGfxVM9yGlu/c41Z/wrFV1mbV82b2Fve47/DGg==

Cadena Original del Complemento de Certificación Digital del SAT

||1.1|4CD2897C-178E-42F2-885F-862E79AE41812019-07-05T02-57:27|EEL961104G96|Ho3oLoksimuS45jaA+wpPR+gJiS/rKq+EasKSrK2lM9fTjF2 III. IIGODZOSZO-176E-4ZrZ-BOOR-DOZETSKESTO ZUDS-07-UDTUZ:01:ZZJEELSOTTU4GSGJHOSOLOKSIMUSASJAX+WPPKTGJISZKKSTKZIMSTJFZ
zrgblX+XIPZqWMxDOAKADqY8+fnUAiVNGkoqU4x7V1V7nucZMTOdLOCMKSE4OeGitsYunfbxF6XBbPTz1ILty+7TpfQpnyW1ARTgdMisb1EMY42\
xF62aVDc9p3UDF123KN8zYOIZGXPCJSL4sPz90/g/zCyslgPikGcPFGLwcqBgUlF4ebx6OLUoNBkaqals2iY6A3KBARJp+ZJE1sOulCNF3ZpV4Mq\
FUHLLm30T8faxCypiVfC2Hdqdy8Ue5vRv+TflyS2OIQIQCiDfgcAWw5A==[0000100000040500320Q]

Sello digital del CFDI

Ho3oLoksimuS45jaA+wpPR+gJIS/rKq+EasKSrK2IM9fTjF2GMzrgbIX+XIP2qWMxDOAKADqY8+fnUAiVNGkoqU4xiV1V7nuc2MtT0dLOCMK5E4OeGit nfbxFiSXBbPTz1lLty+7TpfQpnyW1ARTgdMisb1EMY42Y5halxF62aVDc9p3UDF123KNBzYOIZGXPCJSL4sPz9O/g/zCysłgPitKGcPFGLwcqBgUtF4etxioNBkaqals2iY6A3KBARJp+ZJE1sOuiCNF3ZpV4MqY9JFtJHLLm30TBfaxCypiVtC2Hdqdy8Ue5vRv+TflyS2OIQIQCIDfgcAWw5A==



LG Order Desk Tel No. 08-56641650

Page:

1/1

Order Confirmation

Wros Logistics f

MX010664001B Customer: **Delivery Address:** 106640001-S

Υ K+O **INGENIERIA** Υ K+O **INGENIERIA** CONSTRUCCIONES CONSTRUCCIONE **DOMINGO SABIO** AV. SAN JERONIMO:

252; 37 C HACIENDA DE SAN JUAN LA **OTRA** BANDA. **ALVARO**

OBREGON: Tel No. Tel No. 0445545772889

Fax No. E-mail Address order@lge.com 262 Your Order No: Our Order No: 3000036900

Our Reference: LEAL, GILBERTO

VIRGEN

Order Date 05-JUL-2019

| Model | Quantity | Unit Price | CUR | Net Amount | WEEE | REF FEE | Chem Tax | VAT | Total Amount | Estimated Arrival Date |
|-------------------------|----------|------------|---------|-------------|------|---------|----------|-----------|--------------|------------------------|
| ARNU76GB8A4.AN CBLAT | -1 | 26,321.94 | MX N | -26,321.94 | 0.00 | 0.00 | 0.00 | 4,211.51 | -30,533.45 | |
| ARNU48GBGA4.AN CBLAT | -1 | 16,928,00 | MX N | -16,928.00 | 0.00 | 0.00 | 0.00 | 2,708.48 | -19,636.48 | |
| PT-UMC1.ENCXLE U | -5 | 2,258.34 | MX N | -11,291.70 | 0.00 | 0.00 | 0.00 | 1,806.67 | -13,098.37 | |
| ARBLN01621,ENCX LEU | -2 | 1,347.35 | MX N | -2,694.70 | 0.00 | 0.00 | 0.00 | 431.15 | -3,125.85 | • |
| ARWN120BAS4.AW GBLAT | -4 | 114,055.32 | MX N | -456,221.28 | 0.00 | 0.00 | 0.00 | 72,995.40 | -529,216.68 | • |

Victor 91ez ff Vitesse 5-07-19

| Quantity | Net Amount | Freight Amount | WEEE Amount | REF FEE | Chem Tax | VAT % | VAT Amount | Total Amount | MXN |
|----------|-------------|----------------|-------------|---------|----------|-------|------------|--------------|-----|
| 13 | -513,457.62 | 0.00 | 0.00 | 0.00 | 0.00 | 16% | -82,153.22 | | .84 |



SOR JUANA INES DE LA CRUZ 555 COL. SAN LORENZO INDUSTRIAL TLALNEPANTLA DE BAZ, ESTADO DE MEXICO CP.54033 Tel.5321-19-00 R.F.C LEM9308114C4

COMPROBANTE EMIN0438473 I - INGRESO

No. FOLIO

262

05-07-2019 02:57:09

Estado de México Cedros Cot Barrio Texcacoa Parque Ind Nave 10 C.P. 54602 Tepotzotán, México

Mexicall Calle Orbita 38, Cot. Parque Industrial Mexicali II, 2 C.P. 21600 Mexicali, Baja California

Reynosa Calle Mike Allen 1245, Colonia parque Indsutrial Reynosa, CP 88780, Reynosa Tamaulipas

VENDIDO A:

K+O INGENIERIA Y CONSTRUCCIONES SA DE CV

DOMINGO SABIO 37 C HACIENDA DE SAN JUAN CIUDAD DE MEXICO MEX CDMX MEX CP 14370

RFC: KSO0707192J1 TLALNEPANTLA, EDO. DE MEXICO A:

K+O INGENIERIA Y CONSTRUCCIONE

EMBARCADO A:

AV, SAN JERONIMO; 252; LA OTRA BANDA, ALVARO OBREGON; CIUDAD DE

MEXICO MEX CDMX Mexico CP 01090

| ANTIDAD | CVE UM UNID | MODELO | EAN | CVE PROD SERVICIO | MODELO LG | DESCRIPCION | PRECIO UNIT. | IMPORTE |
|----------------------------|-----------------------------|-------------|---------------|----------------------|---|-------------------------------|--------------|------------|
| 1.00 | H87 PIEZA | ARNU76GB8A4 | 8806087712728 | 40101701 | ARNU76GB8A4 | Multi V_I/D_Duct | 26,321.94 | 28,321.94 |
| IMPUEST | ros | Base | | Impuesto |) | Factor | Tasa | Importe |
| :ಎಬರು ಕಾಸನ್ಯ | | 26,321 | .94 | 002 IVA | | Tasa | 0.16 | 4,211.51 |
| 1.00 | H87 PIEZA | ARNU48GBGA4 | 8806087712704 | 40101701 | ARNU48GBGA4 | Multi V_I/D_Duct | 16,928.00 | 16,928.00 |
| IMPUEST | ros | Base | | Impuesto |) | Factor | Tasa | Importe |
| | tuttet pulikeen liga wigi | 16,928 | 3.00 | 002 IVA | | Tasa | 0.16 | 2,708.48 |
| 5.00 | H87 PIEZA | PT-UMC1 | 8801031481828 | 40101701 | PT-UMC1 | Multi V_ CST_Mechanical Part | 2,258.34 | 11,291.70 |
| IMPUES | ros | Base | | Impuest |) | Factor | Tasa | Importe |
| 7676 1276 214 12 C 1714 16 | etuara esent arres estadada | 11,291 | l. 70 | 002 IVA | etaren erabetakoa ereketakoa eta eta eta eta eta eta eta eta eta et | Tasa | 0.16 | 1,806.67 |
| 2.00 | H87 PIEZA | ARBLN01621 | 8808992477860 | 40101701 | ARBLN01621 | Branch Multi V Plus II Indoor | 1,347.35 | 2,694.70 |
| IMPUES' | TOS | Base | | impuest | 0 | Factor | Tasa | Importe |
| | | 2,694. | 70 | 002 IV/ | | Tasa | 0.16 | 431,15 |
| 4.00 | H87 PIEZA | ARWN120BAS4 | 8806084929938 | 40101701 | ARWN120BAS4 | Multi V_O/D_WATER | 114,055.32 | 456,221.28 |
| IMPUES | TOS | Base | | Impuest | 0 | Factor | Tasa | Importe |
| <u> — — —</u> | e e e e i sa se consecui | 456,2 | 21.28 | 002 IV | | Tasa | 0.16 | 72,995.40 |



SOR JUANA INES DE LA CRUZ 555 COL. SAN LORENZO INDUSTRIAL TLALNEPANTLA DE BAZ, ESTADO DE MEXICO CP.54033 Tel.5321-19-00

R.F.C LEM9308114C4

COMPROBANTE EMIN0438473

I - INGRESO

No. FOLIO

262

Estado de México Cedros Col Barrio Texcacoa Parque ind Nave 10 C.P. 54602 Tepotzotlán, México

Mexicali Calle Orbita 38, Cot Parque Industrial Mexicali II, 2 C.P. 21600 Mexicali, Baja California

Reynosa Calle Mike Allen 1245, Colonia parque Indsutrial Reynosa, CP 88780, Reynosa Tamaufipas

VENDIDO A:

K+O INGENIERIA Y CONSTRUCCIONES SA DE CV

DOMINGO SABIO 37 C HACIENDA DE SAN JUAN CIUDAD DE MEXICO MEX CDMX MEX CP 14370

RFC: KSO0707192J1 TLALNEPANTLA, EDO. DE MEXICO A:

05-07-2019 02:57:09

EMBARCADO A:

K+O INGENIERIA Y CONSTRUCCIONE

AV. SAN JERONIMO; 252; LA OTRA BANDA, ALVARO OBREGON; CIUDAD DE

MEXICO MEX CDMX Mexico CP 01090

| Lugar de Expediciór | 54033 | |) |
|---------------------|-------|----------------|------------|
| Método de Pago: | PUE | Subtotal | 513,457.62 |
| Régimen Físcal: | 601 | 002 IVA 0.16 % | 82,153.21 |
| Forma de Pago: | 03 | | |
| Uso CFDI: | G01 | Total | 595,610.83 |
| | | Moneda | MXN |

Observaciones

Plazo: CONTADO No. Contrarecibo:

4-5 JUL 09:00 WK27 JUL



No. de Serie del Certificado del CSD:

00001000000402407646

No. de Serie del Certificado del SAT:

00001000000405003200

Sello digital del SAT

Folio Fiscal: 1AF2AD97-557B-4A1D-A16E-0D4E895840C7

RFC Prove Certificacion: EEL961104G96

Fecha y hora de certificación: 05/07/2019 02:57:30a.m.

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Cadena Original del Complemento de Certificación Digital del SAT

II1.1|1AF2AD97-557B-4A1D-A16E-0D4E895840C7|2019-07-05T02:57:30|EEL961104G96|RpZ0ZnqhwmN9ZWF8xm2ThvUi5Deun7UhHxhxryDnqiLn MrigwsBcAA9ADXxOn/3lzzlojSxvuxXqH0yvt2WGkz23L8tzTxkxwfFOSArL5AD39bhIVo8lNtz15nR4ysP/fopXjWintLjAom0tjDYFKqbye4rXLwAFLHnd/ gM45PnZz+ACO9VdqGKECtk/QuEt3k5m3TtrCm9w+CvwotzXsczcjjZjYCnf3KDT6z114q1FZ+5sXtEr3CeyG1JgYm9iVoXClgh+am2lJmBECKKHnk+V y1ZP7m2yc3lzmcHf6kFsx0F+529H2n8bOseUN2CPz2ihdg==[00001000000405003200]]

Sello digital del CFDI

RpZ0ZnqhwmN9ZWF8xm2ThvU6Deun7UhHxhxryDnqiLrwoiujMr/gw5bCAA9ADXx0r/3lzzloj5swuxXqH0yvk2WGkz23L81zT/kkwfF05A/L5AD39bhtVo nR4ysP//iopXjWtnLjAom0ijDYFKqbye4rXLwAFLHndrbuthHdlgM4SPnZz+ACO9VdqGKEClwQuEt3k5m3TtrCm9w+CvwotzXsczcjjZjYCnf3KDT6z114q1 sXiEr3CeyGiJgYm9lVoXClgh+am2lJmBECKKHnk+Vlvf8by1ZP7m2yc3lzmcHf6kFsx0F+529H2n8bOseUN2CPz2lhdg==



Page:

1/1

Order Confirmation

Delivery Address:

OTRA

106640001-S

LG Order Desk Tel No. 08-56641650

Customer:

MX010664001B

K+0

INGENIERIA

K+0

INGENIERIA

CONSTRUCCIONE

CONSTRUCCIONES

AV. SAN JERONIMO:

Υ

252;

Υ

DOMINGO SABIO

LA

BANDA. **ALVARO** 37 C

HACIENDA DE SAN JUAN

OBREGON: Tel No.

0445545772889

Tel No. Fax No.

E-mail Address Our Order No:

order@lge.com 3000036899

Your Order No:

262

Our Reference:

LEAL, GILBERTO

VIRGEN

Order Date

05-JUL-2019

| Model | Quantity | Unit Price | CUR | Net Amount | WEEE | REF FEE | Chem Tax | VAT | Total Amount Estimated Arrival Date |
|-------------------------|----------|------------|---------|-------------|------|---------|----------|-----------|-------------------------------------|
| PT-UMC1.ENCXLE U | -2 | 2,258.34 | MX N | -4,516.68 | 0.00 | 0.00 | 0.00 | 722.67 | -5,239.35 |
| PT-UQC.ENCXLEU | -9 | 1,955.38 | MX N | -17,598.42 | 0.00 | 0.00 | 0.00 | 2,815.75 | -20,414.17 |
| ARWN080BAS4.AW GBLAT | -3 | 76,062.33 | MX N | -228,186.99 | 0.00 | 0.00 | 0.00 | 36,509.92 | -264,696,91 |

Victor Gonzalez 5-07-19

1), fesse

| | | | | oer cet | | MATO | 1/17 1 | | IV. |
|----------|-------------|----------------|-------------|---------|----------|-------|------------|----------------|-----|
| Quantily | Net Amount | Freight Amount | WEEE Amount | REF FEE | Chem Tax | VAT % | VAT Amount | Total Amount M | IXN |
| 14 | -250,302.09 | 0.00 | 0.00 | 0.00 | 0.00 | 16% | -40,048.33 | -290,350.4 | 42 |



SOR JUANA INES DE LA CRUZ 555
COL. SAN LORENZO INDUSTRIAL
TLALNEPANTLA DE BAZ, ESTADO DE MEXICO
CP.54033 Tel.5321-19-00
R.F.C LEM9308114C4

COMPROBANTE EMINO438469 I - INGRESO

No. FOLIO

262

05-07-2019 02:57:09

Estado de México Cedros Col Barrio Texcacoa Parque Ind Nave 10 C.P. 54602 Tepotzotán, México Mexicali Calle Orbita 36, Cot Parque Industrial Mexicali II, 2 C.P. 21600 Mexicali, Baja California

Reynosa Calle Mike Allen 1245, Colonia parque Indsulnal Reynosa, CP 88780, Reynosa Tamaulipas

Tepotzolán, México

VENDIDO A: K+O INGENIERIA Y CONSTRUCCIONES SA DE CV

DOMINGO SABIO 37 C HACIENDA DE SAN JUAN CIUDAD DE MEXICO MEX CDMX MEX CP 14370

RFC: KSO0707192J1

TLALNEPANTLA, EDO. DE MEXICO A:

EMBARCADO A:

K+O INGENIERIA Y CONSTRUCCIONE

AV. SAN JERONIMO; 252; LA OTRA BANDA, ALVARO OBREGON; CIUDAD DE MEXICO MEX CDMX Mexico CP 01090

| UNID | MODELO | EAN | CVE PROD SERVICIO | MODELO LG | - DESCRIPCION | PRECIO UNIT. | IMPORTE |
|-----------------------|---------------------------------------|---|---|---|--|--------------|------------|
| H87 PIEZA | PT-UMC1 | 8801031481828 | 40101701 | PT-UMC1 | Multi V_ CST_Mechanical Part | 2,258.34 | 4,516.68 |
| OS | Base | | Impuesto | 30 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) | Factor | Tasa | Importe |
| Section in the second | 4,516.68 | | 002 IVA | | Tasa | 0.16 | 722.67 |
| H87 PIEZA | PT-UQC | 8801031053667 | 40101701 | PT-UQC | Front Panel _Single Cassette_18K BTU | 1,955.38 | 17,598.42 |
| os | Base | | Impuesto |) | Factor | Tasa | Importe |
| | 17,598.42 | | 002 IVA | | Tasa | 0.16 | 2,815.75 |
| H87 PIEZA | ARWN080BAS4 | 8806084929891 | 40101701 | ARWN080BAS4 | Multi V_O/D_WATER | 76,062.33 | 228,186.99 |
| | Page | | lmnuest | | Factor | Tasa | Importe |
| Uð | tere a estimitate di manda di Salahin | | | Enjaronno de Finitivia de Paris | Tasa | 0.16 | 36,509.9 |
| | H87 PIEZA OS H87 PIEZA OS | H87 PIEZA PT-UMC1 OS Base 4,516. H87 PIEZA PT-UQC OS Base 17,591 H87 PIEZA ARWN080BAS4 OS Base | H87 PIEZA PT-UMC1 8801031481828 OS Base 4,516.68 H87 PIEZA PT-UQC 8801031053667 OS Base 17,598.42 H87 PIEZA ARWN080BAS4 8806084929891 | H87 PIEZA PT-UMC1 8801031481828 40101701 OS Base Impuesto 4,516.68 002 IVA H87 PIEZA PT-UQC 8801031053667 40101701 OS Base Impuesto 17,598.42 002 IVA H87 PIEZA ARWN080BAS4 8806084929891 40101701 OS Base Impuesto 17,698.42 10101701 | H87 PIEZA PT-UMC1 8801031481828 40101701 PT-UMC1 OS Base Impuesto | H87 PIEZA | H87 PIEZA |



SOR JUANA INES DE LA CRUZ 555 COL. SAN LORENZO INDUSTRIAL TLALNEPANTLA DE BAZ, ESTADO DE MEXICO CP.54033 Tel.5321-19-00 R.F.C LEM9308114C4

COMPROBANTE EMIN0438469 I - INGRESO

No. FOLIO

05-07-2019 02:57:09

262

Estado de México Cedros 1 Barrio Texcacoa Parque Nave 10 C.P. 54602 Tepotzotlán, México

Mexicali Calle Orbita 38, Cot Parque Industrial Mexicali II, 2 C.P., 21600 Mexicali, Baja California

Reynosa Calle Mike Alien 1245, Colonia parque Indsutriat Reynosa, CP 88780, Reynosa Tamaulipas

VENDIDO A:

K+O INGENIERIA Y CONSTRUCCIONES SA DE CV

DOMINGO SABIO 37 C HACIENDA DE SAN JUAN CIUDAD DE MEXICO MEX CDMX MEX CP 14370

KSO0707192J1 RFC:

TLALNEPANTLA, EDO. DE MEXICO A:

EMBARCADO A:

K+O INGENIERIA Y CONSTRUCCIONE

AV. SAN JERONIMO; 252; LA OTRA BANDA, ALVARO OBREGON; CIUDAD DE

MEXICO MEX CDMX Mexico CP 01090

Lugar de Expediciór 54033 Método de Pago: PUE Subtotal 250,302,09 Régimen Fiscal: 601 002 IVA 0.16 % 40,048.34 Forma de Pago: 03 Uso CFDI: G01 290,350,43 Total Moneda MXN

Observaciones

Plazo: CONTADO No. Contrarecibo:

4-5 JUL 09:00 WK27 JUL

0



No. de Serie del Certificado del CSD:

00001000000402407646

No. de Serie del Certificado del SAT:

00001000000405003200

Sello digital del SAT

Folio Fiscal: CE4C8EA6-62AE-4B34-A0DC-B394AF8C5DF4

RFC Prove Certificacion: EEL961104G96

Fecha y hora de certificación: 05/07/2019 02:57:32a.m.

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Cadena Original del Complemento de Certificación Digital del SAT

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Sello digital del CFDI

sM3pFx;jlXo9UZ4nO1ymGDEbNxX9CryzrMxg1gi8E8W3WikSFnX2ze0DU5EU7VGd+kvKsXX6Xz1x8bIWGZ/d8u0rBjXL7pCu15zsLG58BpjYBusKpTqZł 639zBPixVul/lNyhAr8+eqmb7teuh9htN0VQYiNU+SqyBe0edhHDOvi7T+ax3/1efUAD24EWrXtSx+ZohziVaZJEf7PAvrmsoJq+yP7XFa1+Y2hvJEPYUke X4apmhb+URvl5/SKpA4v38PRQvnTCIGDHeO3/2JAvxFUeyMhz2/dEbzM56k8VUOpO5ucME+dBnUbRuqtCNrhWxSgvNW3snow==