



Hella Automotive México S.A. de C.V.

INVOICE

621866

Avenida 1o de Mayo, No. 120, piso 6,  
Col. San Andres Atoto  
Naucalpan de Juarez, Edo. Mex. C.P.53500  
RFC: EOP640608113

Folio Fiscal  
Certificado SAT  
Fecha Certif.  
Certif. Emisor  
Fecha Emisor

8BC949A3-713D-45F7-B6AE-DEE53CB1CBE8  
00001000000404477432  
2020-01-31T08:49:26  
00001000000402875600  
2020-01-31T08:49:01

| BILL TO                                                                                                                    | SHIP TO                                                                                                           | SHIPPING DATA                                                                                                                                                 |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|
| MAGNA P T SPA<br>Via del Ciclamini, 4<br>Modugno Bari BA IT<br>Zip Code: 70026<br>RFC: XEXX010101000<br>VAT: IT04886850728 | MAGNA P T SPA<br>Via del Ciclamini, 4<br>Modugno Bari BA 70026<br>ITALY<br><br>180297 291<br>501012 5408<br>14635 | MODE OF TRANSPORT TRUCK<br>CUSTOMER PLANT 100<br>INCOTERM EXW "SAN JOSE"<br>UNLOADING POINT 14248<br>DELIVERY 80904735<br>SID NUMBER<br>DUNS NUMBER 816474175 |

| EXPEDITION PLACE                     | REGIMEN FISCAL                                | TIPO DE COMPROBANTE |
|--------------------------------------|-----------------------------------------------|---------------------|
| San José Iturbide, Guanajuato, 37980 | 601 - REGIMEN GENERAL DE LEY PERSONAS MORALES | I - INGRESO         |
| PAYMENT TERM                         | SUPPLIER                                      | FORMA DE PAGO       |
|                                      | 91020902                                      | 99 - Por definir    |
| USO CFDI                             | METODO DE PAGO                                | MONEDA              |
| P01-Por definir                      | PPD - PAGO EN PARCIALIDADES O DIFERIDO        | USD                 |

| QUANTITY | UOM | PART NUMBER | CUSTOMER PART NUMBER | DESCRIPTION | P. ORDER | U. PRICE USD | AMOUNT |
|----------|-----|-------------|----------------------|-------------|----------|--------------|--------|
|----------|-----|-------------|----------------------|-------------|----------|--------------|--------|

| QUANTITY                                                                                                                                                                                                                                                                                                                                                                                                                                                   | U/M | PART NUMBER | CUSTOMER PART NUMBER  | DESCRIPTION                      | P. ORDER     | U PRICE USD                                                        | AMOUNT    |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------|-----------------------|----------------------------------|--------------|--------------------------------------------------------------------|-----------|
| 1728                                                                                                                                                                                                                                                                                                                                                                                                                                                       | PC  | 010.027-027 | 2517256800            | TRANSMISSION RANGE SENSOR<br>6PD | 550003917901 | 5.8000                                                             | 10,022.40 |
| CLAVEPRODSEV: 32101600<br>CLAVEUNIDAD: H87                                                                                                                                                                                                                                                                                                                                                                                                                 |     |             |                       |                                  |              | IMPUESTO: 002 IVA<br>TIPO FACTOR: TASA<br>TASA: 0<br>IMPORTE: 0.00 |           |
| COUNTRY OF ORIGIN: MEXICO                                                                                                                                                                                                                                                                                                                                                                                                                                  |     |             |                       | PREFERENCE : Y                   |              |                                                                    |           |
| The exporter of the products covered by this document [customs or competent governmental authorization No. MX/0098-08] declares that, except where otherwise clearly indicated, these products are of preferential origin MEXICO.                                                                                                                                                                                                                          |     |             |                       |                                  |              |                                                                    |           |
| <div><div>KUEHNE+NAGEL S.r.l.</div><div>ACCETTAZIONE MERCE</div><div>Quantità dichiarata: 1728</div><div>Quantità effettiva:</div><div>Tipo Imballaggio:</div><div>Quantità Imballi: 1</div><div>Conformità alle schede d'imballo: <input checked="" type="checkbox"/> SI <input type="checkbox"/> NO</div><div>Data controllo: 08/02/2020</div><div>Firma </div></div> |     |             |                       |                                  |              |                                                                    |           |
| Total Qty Pcs:                                                                                                                                                                                                                                                                                                                                                                                                                                             |     | 1,728       | Net Weight::          |                                  | 70.848 KG    | Gross Weight: : 103.376 KG                                         |           |
| Container code:                                                                                                                                                                                                                                                                                                                                                                                                                                            |     |             | Total Qty Containers: |                                  | 1            |                                                                    |           |

( TEN THOUSAND TWENTY-TWO DOLLARS 40/100. USD.)

"This document will be paid for it's total amount, no partial payments"

SUBTOTAL 10,022.40  
0%

TOTAL 10,022.40



Cadena original del complemento de certificación digital del SAT

[1.0]8BC949A3-713D-45F7-B6AE-DEE53CB1CBE8|2020-01-31T08:49:26|p1EOJsh7J8QuebOIdEN826AYpJ8DHWHuFRHSRrJN0XaEXLPJ+vFhQGSizCjYBEtoHXJ9VID6sNTyzMTR2ZuKEvk6qIX9TPvRDa6N2U5sblWEGnbi4vhvatmnScJ0zWpwwTmwX65DJISXvklAhdukqx104n3ATBVYmv+HYRL1ta64DJAF52kpaVTBM3cr9+jleJnv43CYpnw93DbKZncvVukt0b1Zj/yxTN2Gy0mx53ul9Omud/4csQoKRcJseeXSC597xaPuWUJfJfzQOR1VL7a5G91QtzcoC9IYdntpKcJuT/29frMH77wcANKY8dXBnM/ZpFlaoD2UxA==|00001000000404477432|]

Sello digital emisor

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Sello digital SAT

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-ESTE DOCUMENTO ES UNA REPRESENTACION IMPRESA DE UN CFDI-

