



Industrial Electrica de Juarez

Bld Francisco Villarreal No. 2053 Col Partido Senecu
C.P. 32459, Ciudad Juárez, Chih., México

IEJ 900913C38

Certificados ISO 9001:2015 #1017240

Folio **770,816**
RFC **WME-181101-6K1**
Nombre **WIWYNN MEXICO**
Domicilio **BAUDELIO PEREZ MUCHARRAS ORIENTE No. 420 Int. A
PASEOS DE ZARAGOZA C.P. 32550 CIUDAD JUÁREZ, Chihuahua, México**
Régimen **601 General de Ley Personas Morales**
Forma Pago **99 Por definir**
Método Pago **PPD Pago en parcialidades o diferido**
Uso de CFDI **G03 Gastos en general**

Factura
A 044633

Orden Compra
20044220

Zona 3
ASC VELM
AVE AISM
Cliente 20,815

Lugar, Fecha y Hora de Emisión

Ciudad Juárez, Chih. C.P. 32459

1 Nov 2024 09:56:36

Moneda USD Condiciones de Pago 60 días

Folio Fiscal DF78D21E-9869-11EF-BCB0-513D386F960C

Certificado Emisor : 00001000000702911536

Certificado SAT : 00001000000700047508

Fecha y Hora de Certificación: 2024-11-01T09:56:44

Tipo de comprobante (I) Ingreso

Régimen 601 General de Ley Personas Morales

"Esta es una representación impresa de un CFDI"

Exportación **01 No aplica** Versión **4.0**

Cantidad	Código Ubicación	Clave Clave Prod/Serv SAT	Descripción	Unidad Unidad SAT	Precio Unitario	IVA Tasa	Importe
100	CMY10CB	SLX666	Cable Thwn 10 Awg Blanco En Caja	Metro	0.8100	12.96	81.0000
	AN-2	26121600		MTR		"002" IVA 16.00%	
100	CMY10CV	SLX667	Cable Thwn 10 Awg Verde En Caja	Metro	0.8100	12.96	81.0000
	AN-2	26121600		MTR		"002" IVA 16.00%	
100	CMY10CN	SLX664	Cable Thwn 10 Awg Negro En Caja	Metro	0.8100	12.96	81.0000
	AÑ-2	26121600		MTR		"002" IVA 16.00%	
20	CAT03PD	1332	Tubo Pared Delgada 3/4" (21Mm)	Pieza	5.1500	16.48	103.0000
	AÑ-4	40171601		H87		"002" IVA 16.00%	
25	CON03PD	2003	Conector Pared delgada 3/4" (21mm)	Pieza	0.3100	1.24	7.7500
	EI-7	39131600		H87		"002" IVA 16.00%	
4	CMA4X41234	189	Caja 4X4 Ko 1/2" - 3/4" Americana	Pieza	1.3300	0.85	5.3200
	EJ-7	39121303		H87		"002" IVA 16.00%	
10	MMMS33	ME900103271	Cinta Super 33 MEXICANA 3/4" x 66ft (19mm x 20m)	Pieza	3.6900	5.90	36.9000
	LC5	31201525		H87		"002" IVA 16.00%	
25	COP03PD	2023	Cople Pared Delgada 3/4" (21Mm)	Pieza	0.2900	1.16	7.2500
	MC2	39131600		H87		"002" IVA 16.00%	



Sello del SAT

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jScIK0xRp16/1Dx7Tva2SUXq1X9FPukRq7g4IS4yTHAnVhOe02R5FQCLJhgJ4HCU8pl+emunoxQJlpr4w==

Sello Digital del CFDI

dPOaJMrz9DwaAz601qORqC+Jx952Y8CvB/+XDCBMZixJMeCbT7xrbZi10o2y4qT9TOAuHg74PncMB0y2mwKdwnN1VVRTQMe9fZCzT4ixynSUOTDgMyhva6a4D+
m+5HC8rTmxmPsm/D+F3DnNmTNvy1R1YnkEM72687JLC4YJGD53FWZGE4JPXLoW/nL9MqWRSjAuZ1stT7678UPg6n7znBtrd3EbbokH9Pc0/ttoyzs1j8tp0m
8QJu+Y4aRKdWSP71w1aAlw+woKsXScurDhUKTLQvnaDE5vhrdoXj0xjCB28p6ts25Qd1NvtrKtghW8bw==

Cadena Original del complemento de certificación digital del SAT

[1111DF78D21E-9869-11EF-BCB0-513D386F960C]2024-11-01T09:56:44[EIME000602R5j]dPOaJMrz9DwaAz601qORqC+Jx952Y8CvB/+XDCBMZixJMeCbT7xrbZi10o2y4qT9TOAuHg74PncMB0y2mwKdwnN1VVRTQMe9fZCzT4ixynSUOTDgMyhva6a4D+m+5HC8rTmxmPsm/D+F3DnNmTNvy1R1YnkEM72687JLC4YJGD53FWZGE4JPXLoW/nL9MqWRSjAuZ1stT7678UPg6n7znBtrd3EbbokH9Pc0/ttoyzs1j8tp0m8QJu+Y4aRKdWSP71w1aAlw+woKsXScurDhUKTLQvnaDE5vhrdoXj0xjCB28p6ts25Qd1NvtrKtghW8bw==[00001000000700047508]

Subtotal	403.22
Total Impuesto Trasladado	64.51
Total Impuesto Retenido	0.00
Total	467.73

Son -Cuatrocientos Sesenta y Siete Dólares 73/100 USD -

CFDI Relacionado

RECIBIDO
04/Nov/24
Abel Ar
YLU-1120005

Nombre del Cliente que recibe mercancía

Comentarios

Vía de Embarque

CAFE

Jrz 1 Poniente

PED *1334485*

Domicilio de Entrega

BAUDELIO PEREZ MUCHARRAS ORIENTE No. 420 Int. A
Col PASEOS DE ZARAGOZA
C.P. 32550, Ciudad Juárez, Chih., México

Instrucciones de entrega

Peso Total 61.72 Kgs.

se envían los archivos por correo los Miercoles

RM Recepcion Mercancia, VC Validacion CFDI, OP Opinion Cumplimiento IX Impresion XML
OC Orden Compra, AC Acuse, FS Factura Sellada OS Orden Sellada, BZ Buzon, RC Reloj Checadore
Su opinión es muy importante para nosotros
Quejas y sugerencias: sugerencias@indelek.com

Política de Calidad: Comprometidos con nuestros clientes a cumplir y superar de manera continua, sus requerimientos de calidad y servicio, con una atención profesional y personalizada
**Mercancía entregada para uso en franja fronteriza.

Política de Devoluciones:

Cargo del 5% por devolución en mercancía de línea.
Cargo del 20% por devolución de cortes de cable.
Mercancía sobre pedido, no hay devoluciones.

Forma: IDK-025

Revisión: B

Retención:

F.I.

770016

This purchase order was delivered by SAP Business Network. For more information about Ariba and SAP Business Network, visit <https://www.ariba.com>.

From:
Wiwynn Mexico, S.A. de C.V.
C. Baudelio Perez Mucharras Oriente #420-A Col.
Paseos de Zaragoza, C.P.
32550 Ciudad Juarez, Chihuahua.

Mexico

To:
INDUSTRIAL ELECTRICA DE JUAREZ
.
CIUDAD JUAREZ
CHI
Mexico
Phone: +52 (656) 6138676
Fax: +52 (656) 6138676
Email: WYMX_WYUS_MRO@WIWYNN.COM

Purchase Order

(New)
0020044220
Amount: \$403.22 USD
Version: 1

Payment Terms
NET 45
OA 45 days (Invoice date+45)

Other Information
Buyer.ID: Etna_Mayoral@wiwynn.com
Buyer.Name: ETNA MAYORAL
Vendor Tax ID: IEJ900913C38
PR ID: PR55213
Payment Terms Description: OA 45 days (Invoice date+45)
Vendor ID: 0000631402
Tax Excluded Price: \$403.22 USD
CONFIDENTIAL: This PO may contain confidential information.
Company Code: L9B0
Purchasing Unit Name: PAUM

SHIP ALL ITEMS TO	BILL TO	DELIVER TO
Wiwynn Mexico, S.A. de C.V. C. Baudelio Perez Mucharras Oriente #420-A Col. Paseos de Zaragoza, C.P. 32550 Ciudad Juarez, Chihuahua. Mexico Ship To Code: F9BX Email: Pamela_Salas@wiwynn.com	Wiwynn Mexico, S.A. de C.V. C. Baudelio Perez Mucharras Oriente #420-A Col. Paseos de Zaragoza, C.P. 32550 Ciudad Juarez, Chihuahua. Mexico	Ismael Dominguez Wiwynn Mexico, S.A. de C.V.

Line Items								
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
1		Not Available	Material		20 (PCS)	3 Oct 2024	\$5.15 USD	\$103.00 USD
		Thin Wall 3/4" (21mm) Tube						
Other Information								
Req. Line No.:		1						
Requester:		PAMELA SALAS						
PR No.:		PR55213						
Classification Domain:		custom						
Classification Code:		4140						
Incoterms Information								
Incoterm Code:								
Incoterm Location:								
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
2		Not Available	Material		25 (PCS)	3 Oct 2024	\$0.29 USD	\$7.25 USD

Thin wall coupling 3/4" (21mm)

Other Information

Req. Line No.:	2
Requester:	PAMELA SALAS
PR No.:	PR55213
Classification Domain:	custom
Classification Code:	4140

Incoterms Information

Incoterm Code:	
Incoterm Location:	

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
3		Not Available	Material		25 (PCS)	3 Oct 2024	\$0.31 USD	\$7.75 USD
		Thin wall connector 3/4" (21mm)						

Other Information

Req. Line No.:	3
Requester:	PAMELA SALAS
PR No.:	PR55213
Classification Domain:	custom
Classification Code:	4140

Incoterms Information

Incoterm Code:	
Incoterm Location:	

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
4		Not Available	Material		10 (PCS)	3 Oct 2024	\$3.69 USD	\$36.90 USD
		MEXICAN super 33 tape 3/4" x 66ft (19mmx20m)						

Other Information

Req. Line No.:	4
Requester:	PAMELA SALAS
PR No.:	PR55213
Classification Domain:	custom
Classification Code:	4140

Incoterms Information

Incoterm Code:	
Incoterm Location:	

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
5		Not Available	Material		4 (PCS)	3 Oct 2024	\$1.33 USD	\$5.32 USD

Box 4x4 1/2"-3/4 American

Other Information

Req. Line No.:	5
Requester:	PAMELA SALAS
PR No.:	PR55213
Classification Domain:	custom
Classification Code:	4140

Incoterms Information

Incoterm Code:	
Incoterm Location:	

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
6		Not Available	Material		100 (MTR)	3 Oct 2024	\$0.81 USD	\$81.00 USD
		Cable Thwn 10 AWG black in box						

Other Information

Req. Line No.:	6
Requester:	PAMELA SALAS
PR No.:	PR55213
Classification Domain:	custom
Classification Code:	4140

Incoterms Information

Incoterm Code:	
Incoterm Location:	

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
7		Not Available	Material		100 (MTR)	3 Oct 2024	\$0.81 USD	\$81.00 USD
		Cable Thwn 10 AWG white in box						

Other Information

Req. Line No.:	7
Requester:	PAMELA SALAS
PR No.:	PR55213
Classification Domain:	custom
Classification Code:	4140

Incoterms Information

Incoterm Code:	
Incoterm Location:	

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal
8		Not Available	Material		100 (MTR)	3 Oct 2024	\$0.81 USD	\$81.00 USD

Cable Thwn 10 AWG green in box

Other Information

Req. Line No.:	8
Requester:	PAMELA SALAS
PR No.:	PR55213
Classification Domain:	custom
Classification Code:	4140

Incoterms Information

Incoterm Code:	
Incoterm Location:	

Order submitted on: Wednesday 30 Oct 2024 1:55 PM
GMT-07:00
Received by SAP Business Network on: Wednesday 30
Oct 2024 1:55 PM GMT-07:00
This Purchase Order was sent by WIWYNN
CORPORATION AN01625519111 and delivered by SAP
Business Network.

Sub-total: \$ 403.22 USD
