

| Cliente                                                   |        |                          |        | Pedido          | RFC             |            |
|-----------------------------------------------------------|--------|--------------------------|--------|-----------------|-----------------|------------|
| Daniel Gallegos Contreras                                 |        |                          |        | 1,319,105       | GACD-660128-SL0 |            |
| Domicilio                                                 |        |                          |        | No. de Cliente  | Orden de Compra |            |
| 13 No. 2619<br>OBRERA C.P. 31350 CHIHUAHUA, CHIH., MÉXICO |        |                          |        | 7,249           |                 |            |
| Zona                                                      | Agente | Condiciones Vía Embarque |        | Ruta de Reparto | Facturó         | Hora       |
| 2                                                         | AINM   | CRÉDITO                  | OCURRE | Jrz 2 Sur       | AVFI            | 12:42 A.M. |

| Cantidad | Código           | Descripción |                                  |       |          | Importe   |              |
|----------|------------------|-------------|----------------------------------|-------|----------|-----------|--------------|
| 372      | CMY1/0<br>SLYW31 | AA-4        | Cable Thwn 1/0 Awg Negro Carrete | Metro | 138.6300 | 8,251.26  | 51,570.3600  |
| 915      | CMY2/0<br>SLYW33 | AA-4        | Cable Thwn 2/0 Awg Negro         | Metro | 175.1500 | 25,641.96 | 160,262.2500 |
| 230      | CMY2/0<br>SLYW33 | AA-4        | Cable Thwn 2/0 Awg Negro         | Metro | 175.1500 | 6,445.52  | 40,284.5000  |
| 1,500    | CMY2<br>SLYW29   | AE-5        | Cable Thwn 2 Awg Negro           | Metro | 87.9800  | 21,115.20 | 131,970.0000 |

Domicilio de Entrega

13 No. 2619  
Col OBRERA

Instrucciones Entrega

*Victor Hugo Rios Melendez*  
*Victor Hugo Rios*

SUB-TOTAL  
IVA  
RETENCIÓN  
TOTAL

384,087.1  
61,453.9  
0.0  
445,541.0

-Cuatrocientos Cuarenta y Cinco Mil Quinientos Cuarenta  
Pesos 05/100 M.N.-

