

ECODELI COMERCIAL S.A. DE C.V.  
 R.F.C.: ECO06112278  
 AV. RESTAURADORES OTE. 1001  
 LOS ARCOS 37490  
 Emitido en: Tlaquepaqué Jalisco, MÉXICO CP45590  
 601 General de Ley Personas Morales

FOLIO FACTURA: GDL35415  
 CERTIF. DIGITAL: 00001000000404150723  
 FOLIO FISCAL: F97D8C78-4837-40E8-897A-0BB5B92E415D  
 Tipo Comprobante: I Ingreso  
 FECHA EMISION: 08/mayo/2020 10:28:23

Cliente	Entregar
(WGDL128) APTIV CONTRACT SERVICES NUEVO LAREDO, S. DE R.L. DE C.V. AV. LAS FABRICAS 5838 Col. Parque Industrial FINSA Del. Nuevo Laredo 32557 Tamaulipas México RFC: DAA960101CD8 6127955	LAREDO PARQ. LONGORIA ITURBIDE6970 COL. Nuevo Laredo Centro Nuevo Laredo Nuevo Laredo Tamaulipas Almacen Surtido: II Almacen MONTERREY MONTERREY NUEVO LAREDO No. Proveedor

Orden Compra: 36R39615				
Días Crédito	Representante	Su Vencimiento	Su Pedido	Revisión
90 días	LUIS MANUEL ORTIZ MAGALLON(828)	06/08/2020	Pedido GDL35894	

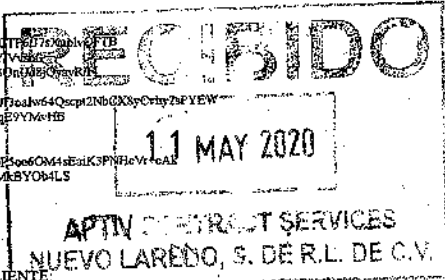
Cantidad	Unidad	Codigo	Descripción	Precio Unitario	Desc. (%)	Importe Total
8	PZ-H87	RG20	47131821 - DESENGRASANTE USO INDUSTRIAL REMOGRASS (20 LT) <i>Pendiente cubeta</i>	\$320.00		\$2,560.00
20	PZ-H87	LES05	53131628 - JABON LIQUIDO EN ESPUMA ECODELI (5LT)	\$88.20		\$1,764.00
1	PZ-H87	LP20	53131628 - SHAMPOO LIQUIDO P/MANOS LIMPIEL (20LT) AROMA HERBAL.	\$320.00		\$320.00

Importe con Letra: Cinco Mil Trescientos Ochoenta y Siete Pesos 04/100 M.N.  
 Forma de Pago: 03 Transferecia electrónica de fondos  
 Método de Pago: PPD Pago en parcialidades o diferido  
 Uso de CFDI: G01 Adquisición de mercancías  
 Cuenta de Pago:  
 Tipo Moneda: Peso Mexicano

SUBTOTAL :	\$4,644.00
DESCUENTO:	\$0.00
I.V.A. 16% (002):	\$743.04
TOTAL A PAG.:	\$5,387.04



CERTIFICADO DIGITAL SAT:00001000000404150723  
 CADENA ORIGINAL DEL COMPLEMENTO DE  
 CERTIFICACION:|1||F97D8C78-4837-40E8-897A-0BB5B92E415D|2020-05-08T10:51:20Z|FL1081010EK26msAR0C56VtebkuTFB1M4rWGCTP...  
 FECHA DE CERTIFICACION: 08/05/2020 10:51:20 a. m.  
 SELLO DIGITAL SAT:149WYK600SymeNKRPa9T0SaDX710IazQa1aFCm1MBz2PwIRK9ZB|2HHRU40Cov3jRQhkhOjzkGv8BzVhbt30e6OM4sEak3PNHv4eAL  
 Este documento es una Representación impresa de un CFDI

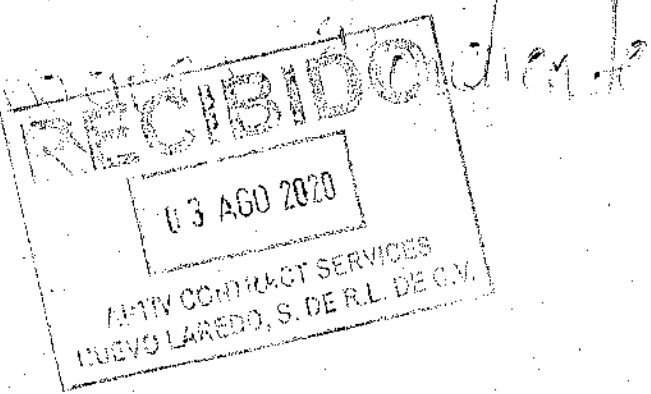


FECHA/HORA: 11/May/20 NOMBRE: *Alreya Nieves Lopez* FIRMA: *[Signature]* SELLO CLIENTE: *[Stamp]*

PAGARE No. 1/1 BUENO POR \$5,387.04 EN LEON, GUANAJUATO A 8 De Mayo De 2020  
 Debe(mos) y pagare(mos) incondicionalmente por este pagaré a la orden de ECODELI COMERCIAL S.A. DE C.V. en Av. Restauradores Ote. No. 1001 int. 2  
 Col. Los Arcos, León, Gto. el día \_\_\_\_\_ la cantidad de: \_\_\_\_\_  
 Valor recibido a mi/(nuestra) entera satisfacción. Este pagaré forma parte de una serie numerada del 1/1 y está sujeto a la condicion, de que,  
 al no pagarse a su vencimiento será exigible todos los que se sigan en número, además de los vencidos, desde la fecha de vencimiento de este  
 documento hasta el día de su liquidación, causará intereses moratorios al tipo de 6% mensual, pagadero en esta ciudad juntamente con lo principal.

DEUDOR	
Nombre: _____	Dirección: _____
Colonia: _____	Población: _____
(mos) Firma(s) _____	

Solicitar al cliente el código de recepción contra entrega de factura para carga a portal.





ECODELI COMERCIAL S.A. DE C.V.  
 F.C. : ECO061122F78  
 RESTAURADORES OTE. 1001  
 Los Arcos 37490  
 Emitido en: Tlaquepaque Jalisco, MÉXICO CP45590  
 601 General de Ley Personas Morales

FOLIO FACTURA: GDL38560  
 CERTIF. DIGITAL: 0000100000404150723  
 FOLIO FISCAL: 584E202F-3B80-4306-A9DA-167CEC9CF354  
 Tipo Comprobante: Ingreso

FECHA EMISION: 28/Julio/2020 17:23:02

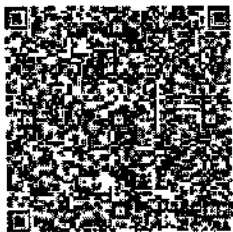
Cliente		Entregar		
(WGDL128) APTIV CONTRACT SERVICES NUEVO LAREDO, S. DE R.L. DE C.V. AV. LAS FABRICAS 5838 Col. Parque Industrial FINSA Del. Nuevo Laredo, 32557 Tamaulipas México RFC: DAA96010ICD8 6127955		LAREDO PARQ. LONGORIA ITURBIDE6970 COL. Nuevo Laredo Centro Nuevo Laredo Nuevo Laredo Tamaulipas CP. 88000 Almacén Surtido: 11 Almacén MONTERREY MONTERREY NUEVO LAREDO		
Orden Compra: 36E02072				
Días Crédito	Representante	Su Vencimiento	Su Pedido	Revisión
90 Días	LUIS MANUEL ORTIZ MAGALLON(828)	26/10/2020	Pedido GDL38793	

Cantidad	Unidad	Código	Descripción	Precio Unitario	Desc. (%)	Importe Total
50	kg-KGM	BT	47121700 - BOLSA TRANSPARENTE RECICLADA BAJA DENSIDAD (KILO) MEDIDA 50 X 70.	\$38.00		\$1,900.00
25	kg-KGM	BT	47121700 - BOLSA TRANSPARENTE RECICLADA BAJA DENSIDAD (KILO) MEDIDA 90 X 1.20.	\$38.00		\$950.00
2	CJ-XBX	404812NA	47121701 - BOLSA ALTA DENSIDAD TRANSPARENTE 40X48 CAL 12, CAJA 10/ROLLOS DE 25 PZ C/U.	\$447.92		\$895.84
21						
14	CJ-XBX	90496	14111704 - HIG JUMBO SR MARLI ECOLOGICO HOJA SENCILLA 6 RL 700 MTS	\$223.99		\$3,135.86
18	CJ-XBX	92244	14111703 - TOALLA ROLLO MARLI (MAPLE) 6 PZ 180MTS CENTRO- 5 CMS	\$208.66		\$3,755.88

Importe con Letra: Doce Mil Trescientos Treinta y Nueve Pesos 59/100 M.N.

Forma de Pago: 99 Por Definir  
 Método de Pago: PPD Pago en parcialidades o diferido  
 Uso de CFDI: G01 Adquisición de mercancías  
 Cuenta de Pago:  
 Tipo Moneda: Peso Mexicano

SUBTOTAL : \$10,637.58  
 DESCUENTO: \$0.00  
 I.V.A. 16% (092): \$1,702.01  
 TOTAL A PAG.: \$12,339.59



CERTIFICADO DIGITAL SAT:00001000000504317583  
 CADENA ORIGINAL DEL COMPLEMENTO DE  
 CERTIFICACION: [1]584E202F-3B80-4306-A9DA-167CEC9CF3542020-07-28T17:23:02 [2] [3] [4] [5] [6] [7] [8] [9] [10] [11] [12] [13] [14] [15] [16] [17] [18] [19] [20] [21] [22] [23] [24] [25] [26] [27] [28] [29] [30] [31] [32] [33] [34] [35] [36] [37] [38] [39] [40] [41] [42] [43] [44] [45] [46] [47] [48] [49] [50] [51] [52] [53] [54] [55] [56] [57] [58] [59] [60] [61] [62] [63] [64] [65] [66] [67] [68] [69] [70] [71] [72] [73] [74] [75] [76] [77] [78] [79] [80] [81] [82] [83] [84] [85] [86] [87] [88] [89] [90] [91] [92] [93] [94] [95] [96] [97] [98] [99] [100] [101] [102] [103] [104] [105] [106] [107] [108] [109] [110] [111] [112] [113] [114] [115] [116] [117] [118] [119] [120] [121] [122] [123] [124] [125] [126] [127] [128] [129] [130] [131] [132] [133] [134] [135] [136] [137] [138] [139] [140] [141] [142] [143] [144] [145] [146] [147] [148] [149] [150] [151] [152] [153] [154] [155] [156] [157] [158] [159] [160] [161] [162] [163] [164] [165] [166] [167] [168] [169] [170] [171] [172] [173] [174] [175] [176] [177] [178] [179] [180] [181] [182] [183] [184] [185] [186] [187] [188] [189] [190] [191] [192] [193] [194] [195] [196] [197] [198] [199] [200] [201] [202] [203] [204] [205] [206] [207] [208] [209] [210] [211] [212] [213] [214] [215] [216] [217] [218] [219] [220] [221] [222] [223] [224] [225] [226] [227] [228] [229] [230] [231] [232] [233] [234] [235] [236] [237] [238] [239] [240] [241] [242] [243] [244] [245] [246] [247] [248] [249] [250] [251] [252] [253] [254] [255] [256] [257] [258] [259] [260] [261] [262] [263] [264] [265] [266] [267] [268] [269] [270] [271] [272] [273] [274] [275] [276] [277] [278] [279] [280] [281] [282] [283] [284] [285] [286] [287] [288] [289] [290] [291] [292] [293] [294] [295] [296] [297] [298] [299] [300] [301] [302] [303] [304] [305] [306] [307] [308] [309] [310] [311] [312] [313] [314] [315] [316] [317] [318] [319] [320] [321] [322] [323] [324] [325] [326] [327] [328] [329] [330] [331] [332] [333] [334] [335] [336] [337] [338] [339] 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