



| Factura Maquinaria MQ                |                      |
|--------------------------------------|----------------------|
| 8E8402B4-19DA-4F74-A595-F628E3561F4C |                      |
| Referencia:                          | T2619625             |
| Serie Certificado:                   | 00001000000710631538 |
| Serie Certificado SAT:               | 00001000000707891043 |
| Fecha Emisión:                       | 2025-01-16T11:28:49  |
| Certificación:                       | 2025-01-16T11:30:41  |

TRACSA

AVENIDA PERIFERICO SUR 7800  
 STA. MA. TEQUEPEXPAN  
 SAN PEDRO TLAQUEPAQUE JAL. C.P. 45601 C.P.  
 TEL. 3678-8000  
 RFC: TRA800423S25

LUGAR DE EXPEDICION: 45601 2025-01-16T11:28:49

VENDIDO A:

AGROEXPORT INTERNACIONAL  
 AIN150303D75  
 CALLE LAZARO CARDENAS 69  
 LOCALIDAD JUCUTACATO  
 URUAPAN, MICHOACAN C.P. 60230  
 Regimen Fiscal: GENERAL DE LEY PERSONAS MORALES

EMBARCAR A:

AGROEXPORT INTERNACIONAL  
 CALLE LAZARO CARDENAS 69  
 LOCALIDAD JUCUTACATO  
 URUAPAN, MICHOACAN C.P. 60230

| CONTRATO  | FECHA              | VEND   | DIV               | T                  | SUC                | MILLAS/HRS | REG. FACTURA | FECHA   | PAG      |                 |       |              |               |              |               |         |     |     |                   |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |  |                    |  |
|---|--------------------|--|-------------------|--------------------|--------------------|------------|--------------|---------|----------|-----------------|-------|--------------|---------------|--------------|---------------|---------|-----|-----|-------------------|---------|--------------------|-------|--|--|--|--|--|-----------|-------|--------------|---------------|--|--|----------|------|------------|--|--------------------|--|
| T26196  | 28-04-2023         | OFN  | L                 | 10                 | 1                  | 00         | AG12         | 11748.0 | T2619625 | 16-01-2025      | 1     |              |               |              |               |         |     |     |                   |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |  |                    |  |
| No. CLIENTE   | No. ORDEN CLIENTE  | MARCA  | MODELO            | No. SERIE          |                    |            |              |         |          |                 |       |              |               |              |               |         |     |     |                   |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |  |                    |  |
| TUU4YAD   |                    |  | 2ET4000           |                    |                    |            |              |         |          |                 |       |              |               |              |               |         |     |     |                   |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |  |                    |  |
| CANT.   | UM                 | DESCRIPCION  |                   |                    |                    |            |              |         |          | IMPORTE         |       |              |               |              |               |         |     |     |                   |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |  |                    |  |
| 1   | UNIDAD DE SERVICIO | MLCM17051 D NO: MLCM17051 SERIAL NO: FN566418<br>No. Pedimento: 18 24 3321 8011900 Fecha: 2018-05-29 Aduana: NUEVO LAREDO, TAMAULIPAS.<br>MONTACARGAS CONTRABALANCEADO 3-LLANTAS S - 2ET4000<br>FACTURADO POR UN MES DEL 09-01-25 HASTA 08-02-25 |                   |                    |                    |            |              |         |          | 1,420.25        |       |              |               |              |               |         |     |     |                   |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |  |                    |  |
|   |                    |  |                   |                    |                    |            |              |         | SUBTOTAL | 1,420.25        |       |              |               |              |               |         |     |     |                   |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |  |                    |  |
|   |                    |  |                   |                    |                    |            |              |         | IVA 16 % | 227.24          |       |              |               |              |               |         |     |     |                   |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |  |                    |  |
| <p><b>PAGO EN PARCIALIDADES</b><br/> <b>FAVOR DE NO OLVIDAR SU REFERENCIA BANCARIA AL EFECTUAR SU PAGO</b></p> <p><b>Incluya la referencia bancaria en su pago, SU REFERENCIA ES: TUU4YA9</b></p> <table border="1"> <tr> <td>--BANCO--</td> <td>-SUC-</td> <td>-CUENTA MXN-</td> <td>- C L A B E -</td> <td>-Cuenta USD-</td> <td>- C L A B E -</td> </tr> <tr> <td>Banamex</td> <td>683</td> <td>206</td> <td>00232006830002062</td> <td>9700197</td> <td>002320068397001979</td> </tr> <tr> <td colspan="6">-----</td> </tr> <tr> <td>--BANCO--</td> <td>-SUC-</td> <td>-CUENTA EUR-</td> <td>- C L A B E -</td> <td colspan="2"></td> </tr> <tr> <td>Bancomer</td> <td>7717</td> <td>0163789993</td> <td></td> <td colspan="2">012320001637899937</td> </tr> </table> <p>( UN MIL SEISCIENTOS CUARENTA Y SIETE DOLARES 49/100 USD.)</p> |                    |  |                   |                    |                    |            |              |         |          | --BANCO--       | -SUC- | -CUENTA MXN- | - C L A B E - | -Cuenta USD- | - C L A B E - | Banamex | 683 | 206 | 00232006830002062 | 9700197 | 002320068397001979 | ----- |  |  |  |  |  | --BANCO-- | -SUC- | -CUENTA EUR- | - C L A B E - |  |  | Bancomer | 7717 | 0163789993 |  | 012320001637899937 |  |
| --BANCO--   | -SUC-              | -CUENTA MXN-   | - C L A B E -     | -Cuenta USD-       | - C L A B E -      |            |              |         |          |                 |       |              |               |              |               |         |     |     |                   |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |  |                    |  |
| Banamex   | 683                | 206  | 00232006830002062 | 9700197            | 002320068397001979 |            |              |         |          |                 |       |              |               |              |               |         |     |     |                   |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |  |                    |  |
| -----   |                    |  |                   |                    |                    |            |              |         |          |                 |       |              |               |              |               |         |     |     |                   |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |  |                    |  |
| --BANCO--   | -SUC-              | -CUENTA EUR-   | - C L A B E -     |                    |                    |            |              |         |          |                 |       |              |               |              |               |         |     |     |                   |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |  |                    |  |
| Bancomer  | 7717               | 0163789993   |                   | 012320001637899937 |                    |            |              |         |          |                 |       |              |               |              |               |         |     |     |                   |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |  |                    |  |
|   |                    |  |                   |                    |                    |            |              |         | USD      | TOTAL: 1,647.49 |       |              |               |              |               |         |     |     |                   |         |                    |       |  |  |  |  |  |           |       |              |               |  |  |          |      |            |  |                    |  |

Método de Pago: PPD Forma de Pago: 99 Uso CFDI: G03

AVISO DE PRIVACIDAD SIMPLIFICADO  
 TRACSA S.A.P.I. DE C.V., con domicilio en Periférico Sur número 7800 en la Colonia Santa María Tequepepan en Tlaquepaque, Jalisco., utilizará sus datos personales aquí recabados para ventas y servicio al cliente. Para mayor información acerca del tratamiento y de los derechos que puede hacer valer, usted puede acceder al aviso de privacidad completo a través de la pagina de internet <http://www.tracsa.mx>

FIRMA DEL CLIENTE



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Irq3XqVvY7a5Nig7o+v6URMUHni5bcaikvYSTQgAZ9wPYaIuJdWLuHeoNmse01/E/Pg4tnzi21ki1kTzroqzIhh3XaaEg+Wrrx10gr0yUYQ11Aomx06AankP1VOExG1GoyhFHM5rFevfVgaicMvoy/oimZu2sJjVdFkMiSTCVYZvsn10AjoefLOA7QsZC3s52hPQ1w7D+QukneR+xqHo4YbLotaeXc9X9gnjqquahCYquueQR5AFBRvxopj11fb7KorFXaup1jvD1RMe5Brc9q0TYkuwiQ2kQyHHAvtHtsr3CMH1ed65D1+VPxmA12q6aG1p68T7A7foqzjmlwa==

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