Factura FA02070



Emisor

Amanda Valenciano Avila Medina Ascencio 649 CP 47180 VAAA671004LY0

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GUILLERMO HIROSHI ORTEGA AZANO. PABLO VALDEZ 3970

44770

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Fiscales

Fecha: 2016-12-24 10:56:37

Factura:FA02070

Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia

Electronica de Fondos Expedido en: Arandas, Jal.

Cuenta Pago:

Código 225-45-R17 Descripción LLANTA **BRIDGESTONE ER300** 225-45-R17

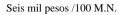
Unidad Pieza

Precio x Unidad \$1293.1

Cantidad

TOTAL \$5172.41

SUBTOTAL \$5172.41 **IVA 16%** \$827.59 TOTAL \$6000



* Pago en una sola exhibición * Esta es una representación impresa de un CFDI.





Cadena Original del Timbre ||1.0|62C2A439-BD33-422B-B766-F1CC879AFC97|2016-12-24T09:56:48|NRX3R2f20/0ax4jsgekAI7c9zXAt6ZN2RJzHZuNOz1fRB9Fqv+yKm/mNxhdfwrnm0+JITdHi/Fquarestarted from the compact of the cW/Z7CxloXuGz2EpwYl5bx5/o0sorgTXO6oY/XSy/rogJPfrQCJaoGHCpM5uq0H1v8E4/eRFljsu3Tm3JsYxmE 6pT2CegqnQ9s=|00001000000203352843||

Sello Digital del Emisor

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Sello Digital del SAT

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Fecha y Hora Certificación 2016-12-24T09:56:48

Certificado

00001000000301099705