## Factura CR01541



**Emisor** 

Amanda Valenciano Avila Medina Ascencio 649 CP 47180 VAAA671004LY0

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JOSE LUIS ORTEGA SANDOVAL AV. INDEPENDENCIA KM 1 syd syd Factura:CR01541 47750

OESL460810Q38 013919171522

llarsosa@live.com.mx

**Fiscales** 

Fecha: 2017-01-24 12:26:35

Tipo Comprobante: Factura Electrónica Método de Pago: No Identificado

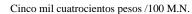
Expedido en: Arandas, Jal. Cuenta Pago:

<b>Código</b> 31-10.5-R15
305-40-R22

Descripción Unidad LLANTA MAXTREK Pieza SU800 LT 31-10.5-R15 6C LLANTA WANLI S1087 Pieza 305-40-R22

Precio x Unidad \$1379.31	Cantidad 1	<b>TOTAL</b> \$1379.31
\$1637.93	2	\$3275.86

**SUBTOTAL** \$4655.17 **IVA 16%** \$744.83 \$5400



<sup>\*</sup> Pago en una sola exhibición \* Esta es una representación impresa de un CFDI.



Guía: CRISTIAN Dias Credito:

Cadena Original del Timbre ||1.0|BF259528-36F5-4B4F-8ACC-88F13702D1ED|2017-01-24T11:26:58|Yfsfc3dbBcnNgbtLWDMShf7FI06F7HQdONZNB3/hppnR86mzlrlQ+dExhU7XerAP8EcF6nA8 OJIjlhiQiq1zttC4ujVNW6A3OOMoxNSedQhsdLYaigC4aMrVDM2GC4365o/KnyC/nMvc7bCiYOARk/pwlo 9Cdjm1RkY+EK/5WG8=|0000100000203352843||

## Sello Digital del Emisor

C4ujVNW6A3OOMoxNSedQhsdLYaigC4aMrVDM2GC4365o/KnyC/nMvc7bCiYOARk/pwlo9Cdjm1RkY+ EK/5WG8=

## Sello Digital del SAT

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Certificado SAT

Fecha y Hora Certificación 2017-01-24T11:26:58

Certificado 00001000000301099705