Factura FA04098



Emisor Amanda Valenciano Avila Medina Ascencio 649 CP 47180

Hacienda Palomino VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor

SALVADOR FRANCO HERNANDEZ Fecha: 2017-06-27 17:21:59 RIO LERMA 908

20010

COLINAS DEL RIO XAXX010101000 4492879510

Fiscales

Factura:FA04098

Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia

Electronica de Fondos Expedido en: Arandas, Jal.

Cuenta Pago:

Código
185-65-R15

Descripción	Uı
LLANTAS I-LINK L-	Pi
COMFORT68 185-65-R15	

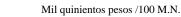
nidad eza

Precio x Unidad \$646.55

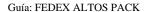
Cantidad

TOTAL \$1293.1

SUBTOTAL \$1293.1 **IVA 16%** \$206.9 TOTAL \$1500



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





Cadena Original del Timbre ||1.0|7A79931B-0FEC-4939-98F5-5EDA1800860E|2017-06-27T17:22:11|WYAqQmUJ/tci/DH59rO3YlSAhzK/OyJiumTUK9iojkbfzo1j+uE6caVXkCkHwdxGkeW7bJn0fj jESRtU/HKhL9YKunTZKmQdWO65yHqW4FYz+LDYYuqgAiHyy6Y6tpKlmonwU/KHhYac8rh4J30GEyn M3Ey3Nwuwg0nzl7nmn+4=|00001000000405607284||

Sello Digital del Emisor

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Sello Digital del SAT

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Certificado SAT

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Fecha y Hora Certificación 2017-06-27T17:22:11

Certificado

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