Factura FA04351



Emisor

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Fiscales

Fecha: 2017-07-10 14:13:26

Factura:FA04351

Tipo Comprobante: Factura Electrónica Método de Pago: Pago en Efectivo

Expedido en: Arandas, Jal.

Cuenta Pago:

Código	
155-70-R1	3

Descripción LLANTAS I-LINK LGRIP16 155-70-R13 Unidad Pieza

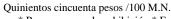
Precio x Unidad \$474.14

Cantidad

TOTAL \$474.14

SUBTOTAL IVA 16% TOTAL

\$474.14 \$75.86 \$550



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





 $\textbf{Cadena Original del Timbre} \ \| 1.0 | 921 C 1605 - 45 F 3 - 42 B F - 9 F A 3 - 1560 F B A 0 D F B 5 | 2017 - 07 - 100 F B A 1 - 100 F B A$ $10T14:13:40 \\ | dGReUugEg/jeEwOr8n3cy7AbjU3fjMdifnB2urdWmMc6jvjDFRT1syQeF3RI1eZfGlGUxfrt8SkJArt10 \\ | dGreUugEg/jeEwOr8n3cy7AbjU3fjMdifnB2urdWmMc6jvjDfrt8SkJArt10 \\ | dGreUugEg/jeEwOr8n3cy7AbjU3fjMdifnB2urdWmMc6jvjDfrt8SkJArt10 \\ | dGreUugEg/jeEwOr8n3cy7AbjU3fjMdifnB2urdWmMc6jvjDfrt8SkJArt10 \\ | dGreUugEg/jeEwOr8n3cy7AbjU3fjMdifnB2urdWmMc6jvjDfrt8SkJArt10 \\ | dGreUugEg/jeEwOr8n3cy7AbjU3fjMdifnB2urdWmMc6jvjD$ zFLuPJ5HAW6b3vjdeD5zZVtTvlpDgCEH2Lof88Xql4DBTDjK4fDTBHjS94L1N2i93Q47Z7QkIiL6EUAi2u2

3RMgDUISSb0E=|00001000000405607284||

Sello Digital del Emisor

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Certificado SAT

Fecha y Hora Certificación 2017-07-10T14:13:40

Certificado 00001000000301099705