Factura FA04163



Emisor Amanda Valenciano Avila Medina Ascencio 649 CP 47180

Hacienda Palomino VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor

HORACIO FRANCO LUIS ORCI 4 83190 JESUS GARCIA XAXX010101000 6623573669

Fiscales

Fecha: 2017-06-30 10:27:53

Factura:FA04163

Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia

Electronica de Fondos Expedido en: Arandas, Jal.

Cuenta Pago:

Código
JGO RINES DENALI
SPORTIVA 20

Descripción JGO RÎNES DENALI SPORTIVA 20

Unidad Pieza

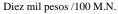
Precio x Unidad \$8620.69

Cantidad

TOTAL \$8620.69

SUBTOTAL \$8620.69 **IVA 16%** \$1379.31 TOTAL \$10000





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





 $\textbf{Cadena Original del Timbre} \ \| 1.0 | 3210 E6 DA-1 AB 3-49 FD-94 FA-87 DE 557 D1679 | 2017-06-100 C10 AB 3-49 FD-94 FA-87 DE 557 D1679 | 2017-06-100 C10 AB 3-49 FD-94 FA-87 DE 557 D1679 | 2017-06-100 C10 AB 3-49 FD-94 FA-87 DE 557 D1679 | 2017-06-100 C10 AB 3-49 FD-94 FA-87 DE 557 D1679 | 2017-06-100 C10 AB 3-49 FD-94 FA-87 DE 557 D1679 | 2017-06-100 C10 AB 3-49 FD-94 FA-87 DE 557 D1679 | 2017-06-100 C10 AB 3-49 FD-94 FA-87 DE 557 D1679 | 2017-06-100 C10 AB 3-49 FD-94 FA-87 DE 557 D1679 | 2017-06-100 C10 AB 3-49 FD-94 FA-87 DE 557 D1679 | 2017-06-100 C10 AB 3-49 FD-94 FA-87 DE 557 D1679 | 2017-06-100 C10 AB 3-49 FD-94 FA-87 DE 557 D1679 | 2017-06-100 C10 AB 3-49 FD-94 FA-87 DE 557 D1679 | 2017-06-100 C10 AB 3-49 FD-94 FA-87 DE 557 D1679 | 2017-06-100 C10 AB 3-49 FD-94 FA-87 DE 557 D1679 | 2017-06-100 C10 AB 3-49 FD-94 FA-87 DE 557 D1679 | 2017-06-100 C10 AB 3-49 FD-94 FA-87 DE 557 D1679 | 2017-06-100 C10 AB 3-49 FD-94 FA-87 DE 557 D1679 | 2017-06-100 C10 AB 3-49 FD-94 FA-87 DE 557 D1679 | 2017-06-100 C10 AB 3-49 FD-94 FA-87 DE 557 D1679 | 2017-06-100 C10 AB 3-49 FD-94 FA-87 D1670 | 2017-06-100 AB 3-40 FD-94 FA-87 D1670 |$ 30T10:28:07|JEkEFspRf7nVx1S/AYHGPoLnU+5IADbEQDudyzsGd+fohsKAMqISqNtHVIhkfg/0FzYkkJXp g4TzLxSq4QL3TLSFQ8PCJA2Qx4TG0qk9zfpKQffenzoF32gk8i7H1b8IKSti7btxBHjDmEetJD87PPHJRgZd 8cP6iGSKGxmr53g=|00001000000405607284||

Sello Digital del Emisor

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Sello Digital del SAT

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UUID

Certificado SAT 3210E6DA-1AB3-49FD-94FA-87DE557D1679 00001000000405607284 Fecha y Hora Certificación

2017-06-30T10:28:07

Certificado

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