Factura FA03045



Emisor Amanda Valenciano Avila Medina Ascencio 649 CP 47180

Hacienda Palomino VAAA671004LY0

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LUIS URIBE ADOLFO LOPEZ MATEOS FRACC SANTA MARIA REGLA 754 52.172

FRACC SANTA MARIA REGLA

XAXX010101000

7221057664

Fiscales

Fecha: 2017-04-17 15:07:24

Factura:FA03045

Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia

Electronica de Fondos Expedido en: Arandas, Jal.

Cuenta Pago:

Código
235-40-R18

Descripción Unidad LLANTA HAIDA HD927 Pieza 235-40-R18

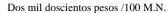
Precio x Unidad \$948.28

Cantidad

TOTAL \$1896.55

SUBTOTAL IVA 16% TOTAL

\$1896.55 \$303.45 \$2200



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



Guía: FEDEX ALTOS PACK

Cadena Original del Timbre ||1.0|54C6C248-697D-40C2-AFC2-17798C15E06E|2017-04- $17T14:07:35 \\ | RKsz6zhuoAeZAvMK5dodht0+vI19S9t/iT9Zuuc2kBZ7j934jckbauN1kdpewNvSeD7q6A8PvX0-17T14:07:35 \\ | RKsz6zhuoAeZAvMK5dodht0-vI19S9t/iT9Zuuc2kBZ7j934jckbauN1kdpewNvSeD7q6A8PvX0-17T14:07:35 \\ | RKsz6zhuoAeZAvMT5dodht0-vI19S9t/iT9Zuuc2kBZ7j934jckbauN1kdpewNvSeD7q6A8PvX0-17T14:07:35 \\ | RKsz6zhuoAeZAvMT5dodht0-vI19S9t/iT9Zuuc2kBZ7j934jckbauN1kdpewNvSeD7q6A8PvX0-17T14:07:35 \\ | RKsz6zhuoAeZAvMT5dodht0-vI19S9t/iT9Zuuc2kBZ7j934jckbauN1kdpewNvSeD7q6A8PvX0-17T14; | RKsz6zhuoAeZAvMT5dodht0-vI19S9t/iT9Zuuc2kBZ7j934jcht0-vI19S9t/iT9Zuuc2kBZ7j934jcht0-vI19S9t/iT9Zuuc2kBZ7j934jcht0-vI19S9t/iT9Zuuc2kBZ7j934jcht0-vI19S9t/iT9Zuuc2kBZ7j934jcht0-vI19S9t/iT9Zuuc2kBZ7j934jcht0-vI19S9t/iT9Zuuc2kBZ7j934jcht0-vI19S9t/iT9Zuuc2kBZ7j934jcht0-vI19S9t/iT9Zuuc2kBZ7j93$ NyqQmdmlbXMkgYnWAUMkprr7dkNwwsRiR47/DK15PTPczcCUWH+dAhpd6yk+CTcrSEsXUg1y8OD7n UnB4SIHJWiF1o3g5JZ4=|00001000000405607284||

Sello Digital del Emisor

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Sello Digital del SAT

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UUID

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Certificado SAT 00001000000405607284

Fecha y Hora Certificación 2017-04-17T14:07:35

Certificado

00001000000301099705