Factura FA04491



Emisor

Amanda Valenciano Avila Medina Ascencio 649 CP 47180 Hacienda Palomino VAAA671004LY0

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7225906067

ALAN GUTIERREZ GORDILLO **EMILIANO ZAPATA 210** 50236 ARROYO VISTA HERMOSA XAXX010101000

Fiscales

Fecha:2017-07-20 12:35:37

Factura:FA04491

Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia

Electronica de Fondos Expedido en: Arandas, Jal.

Cuenta Pago:

Código	
185-65-R14	

Descripción LLANTAS SAFERICH FRC16 185-65-R14

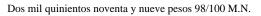
Unidad Pieza

Precio x Unidad \$560.34

Cantidad

TOTAL \$2241.36

SUBTOTAL \$2241.36 IVA 16% TOTAL



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

\$358.62 \$2599.98





Cadena Original del Timbre ||1.0|44D451DD-388C-4166-81A0-52B92AF8B954|2017-07-20T12:35:53 | VRRioCLAvZY9JS2KlqJRCm5t8sM4AkBZsAD6fwJRPz6laHVmp7cRTDeELD9eTSYOO5rX112:35:53 | VRRioCLAvZY9JS2KlqJRCm5t8sM4AkBZsAD6fwJRPz6laHVmp7cRTDeELD9eTSYOO5rX112:35:35 | VRRioCLAvZY9JS2KlqJRCm5t8sM4AkBZsAD6fwJRPz6laHVmp7cRTDeELD9eTSYOO5rX112:35 | VRRioCLAvZY9JS2KlqJRCm5t8sM4AkBZsAD6fwJRPz6laHVmp7cRTDeELD9eTSYOO5rX112:35 | VRRioCLAvZY9JS2KlqJRCm5t8sM4AkBZsAD6fwJRPz6laHVmp7cRTDeELD9eTSYOO5rX112:35 | VRRioCLAVZ9TPZ6laHVmp7cRTDeELD9eTSYOO5rX112 | VRRioCLAVZ9TPZ6laVZ9TPZ6l38QmvKQqu0Bw7OE4OKHKz1L4tnxrgwTguTTxZWRUHj22QT1U46ufhQABUc7xovuvwbyYJfG+SYNX0 QW1VXkhmi9yZDE33YGIs4FHek=|00001000000405607284||

Sello Digital del Emisor

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Sello Digital del SAT

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Certificado SAT 00001000000405607284

Fecha y Hora Certificación 2017-07-20T12:35:53

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