## Factura FA04315



**Emisor** 

Amanda Valenciano Avila Medina Ascencio 649 CP 47180 Hacienda Palomino VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor

8448067910

JUAN GUILLERMO MARTINEZ COLUNGA MEXICO 913 25290 AMERICA XAXX010101000

**Fiscales** 

Fecha: 2017-07-06 12:19:33

Factura:FA04315

Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia

Electronica de Fondos Expedido en: Arandas, Jal.

Cuenta Pago:

Código
235-55-R20

Descripción Unidad LLANTA KUMHO KL33 Pieza 235-55-R20

Precio x Unidad \$2068.97

Cantidad

TOTAL \$4137.95

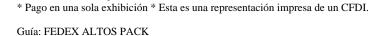
**SUBTOTAL** 

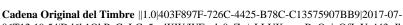
\$4137.95 \$662.07

Cuatro mil ochocientos pesos 02/100 M.N.

**IVA 16%** TOTAL

\$4800.02





06T12:19:54|Dd6k1QhRsGpLCu5wdKW/WFcqlz0vZn/oLLVKuvyeBnQuiaOfJvYs443gJbZtQXpnkUpNq2Li LPT3ASSuBEZqTB+mS20YvIAD8GQnr4qkJtLSH2d6d5Yv4AKCu5T4VqpDBbRQOc8mWfjpQuDgJJniL9+ A + Q7q7jG + E87/4PFzr1g = |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 2017-07-06T12:19:54

Certificado

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