Factura FA04075



Emisor

Amanda Valenciano Avila Medina Ascencio 649 CP 47180 Hacienda Palomino VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor

5513819466

EDUARDO GARCIA. SAN JUAN BOSCO 21 14370 SAN LORENZO XAXX010101000

Fiscales

Fecha: 2017-06-26 15:54:29

Factura:FA04075

Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia

Electronica de Fondos Expedido en: Arandas, Jal.

Cuenta Pago:

Código 235-40-R18

Descripción Unidad LLANTA WANLI S1088 Pieza 235-40-R18 XL

Precio x Unidad \$1034.48

Cantidad

TOTAL \$1034.48

SUBTOTAL \$1034.48 **IVA 16%** \$165.52 TOTAL \$1200



Mil doscientos pesos /100 M.N.

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





Cadena Original del Timbre ||1.0|7E1E979C-92CC-4077-8681-F6558A1738B1|2017-06-26T15:54:42] UhyNPY5nPZ4T1bdpxiE2Jh6rJQp4tgfsc8leISfjcneEPHXlQzaUcnzHW/4HSECCNogX0sBBToqPHXlQzaUcnzHW/2HSECCNogX0sBBToqPhxlQzaUcnzHW/2HSECNOgX0sBBToqPhxlQzaUcnzHW/2HSECNOgX0sBBToqPhxlQzaUcnzHW/2HSECNOgX0sBBToqPhxlQzaUcnzHW/2HSECNOgX0sBBToqPhxlQzaUcnzHW/2HSECNOgX0sBBToqPhxlQzaUcnzHW/2HSECNOgX0sBBToqPhxlQzaUcnzHW/2HSECNOgX0sBBToqPhxlQzaUcnzHW/2HSECNOgX0sBBToqPhxlQzaUcnzHW/2HSECNOgX0sBBToqPhxlQquadAUcnzHW/2HSECNOgX0sBBToqPhxlQquadAUcnzHW/2HSECNOgX0sBBToqPhxlQquadAUcnzHW/2HSECNOgX0sAUcnzHW/2HSECNOgX0sAUcnzHW/2HSECNOGAUcnzHW/2HSECNOGAUcnzHW/2HSECNOGAUcnzHW/2HSECNOGAUcnzHW/2HSECNOGAUcnzLueubnw4kC97G/A5MIekwxGnYJTV lnamIcpeJwh1KXDYR4X9t5w4iUpMQmIVTBJFUz79v33Wzag7wEL2n0uoVkYlis1U08PA = |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 2017-06-26T15:54:42

Certificado

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