## Factura FA00850



**Emisor** 

Amanda Valenciano Avila Medina Ascencio 649 CP 47180 VAAA671004LY0

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JOHNNY NARVAEZ AVENIDA PUERTO DEL CARMEN MANZANA 1 16

24155

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**Fiscales** 

Fecha: 2016-08-11 15:45:33

Factura:FA00850

Tipo Comprobante: Factura Electrónica

TOTAL \$172.41 \$3620.67

\$3793.08

\$606.89

\$4399.97

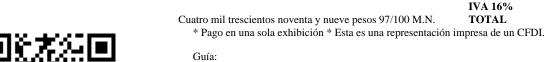
Método de Pago: Transferencia

Electronica de Fondos Expedido en: Arandas, Jal.

Cuenta Pago:

SUBTOTAL

Código ESTAFETA SOBREPESO	<b>Descripción</b> ESTAFETA SOBREPESO	Unidad Pieza	Precio x Unidad \$86.21	Cantidad 2
25 KG	25 KG	110200	\$00.21	-
235-40-R19	LLANTA	Pieza	\$1810.34	2
	CONTINENTAL			
	CONTIPROCONTACT 5			





235-40-R19 XL

Cadena Original del Timbre ||1.0|F5F6E414-3C03-46F8-AA12-8E5A3212A185|2016-08-

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## Sello Digital del Emisor

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## Sello Digital del SAT

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UUID Fecha y Hora Certificación Certificado SAT Certificado F5F6E414-3C03-46F8-AA12-8E5A3212A185 00001000000203352843 2016-08-11T14:45:46 00001000000301099705