Factura FA01338



Emisor Amanda Valenciano Avila Medina Ascencio 649

CP 47180 VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor

ALFREDO DORANTES 34 CAOBA 59

97305

XAXX010101000 9991528424

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Fiscales

Fecha: 2016-10-12 15:16:59

Factura:FA01338

Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia

Electronica de Fondos Expedido en: Arandas, Jal.

Cuenta Pago:

Código **GUIA ESTAFETA 25KG** 295-35-R21

Descripción GUIA ESTAFETA 25KG LLANTA MAXTREK FORTIS T5 295-35-R21

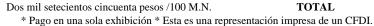
Unidad Pieza Pieza

Precio x Unidad \$129.31 \$2112.07

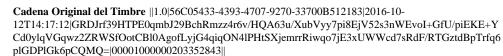
Cantidad

TOTAL \$258.62 \$2112.07

SUBTOTAL \$2370.69 **IVA 16%** \$379.31 TOTAL \$2750







Sello Digital del Emisor

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Sello Digital del SAT

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Certificado SAT

00001000000203352843

Fecha y Hora Certificación 2016-10-12T14:17:12

Certificado

00001000000301099705