Factura FA03979



Emisor Amanda Valenciano Avila Medina Ascencio 649 CP 47180

Hacienda Palomino VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor

GRUPO LE COQ EMPRESARIAL SA Fecha:2017-06-21 11:50:18

DE CV

JUAN ESCUTIA 10

86370 **MORELOS** GLC110310DAA 9331070189

Fiscales

Factura:FA03979

Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia Electronica de Fondos

Expedido en: Arandas, Jal.

Cuenta Pago:

Código 33-12.5-R20

Descripción LLANTA MAXTREK/ANTARES MUD TRAC LT 33-12.5-R20 10C

Unidad Pieza

Precio x Unidad \$2543.1

Cantidad

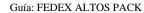
TOTAL

TOTAL \$10172.41

SUBTOTAL \$10172.41 IVA 16% \$1627.59 \$11800

Once mil ochocientos pesos /100 M.N.

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





Cadena Original del Timbre ||1.0|D6600BB0-A74F-4423-82A7-C9C8EB570D61|2017-06-

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Sello Digital del Emisor

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Sello Digital del SAT

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Certificado SAT

Fecha y Hora Certificación 2017-06-21T11:50:34

Certificado 00001000000301099705