Factura FA03672



Emisor Amanda Valenciano Avila Medina Ascencio 649 CP 47180

Hacienda Palomino VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor

ALVARO DOMINGUEZ VISTA HERMOSA 36

54713

VISTA HERMOSA XAXX010101000 558702889

Fiscales

Fecha: 2017-06-05 13:30:47

Factura:FA03672

Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia

Electronica de Fondos Expedido en: Arandas, Jal.

Cuenta Pago:

Código
195-65-R15

Descripción
LLANTAS DUNLOP SP
TOURING 195-65-R15

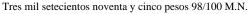
Unidad Pieza

Precio x Unidad \$818.1

Cantidad

TOTAL \$3272.4

SUBTOTAL \$3272.4 **IVA 16%** \$523.58 TOTAL \$3795.98



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





Cadena Original del Timbre ||1.0|2BC20BE6-38E5-41ED-9C40-DC46493A3049|2017-06-FxMMMWG7sl0aO872KDsJeyrBzUoVeYNSlDh6o/0tdPWuy9Mv6rjzwfr5t/P1VC0vjSFeBJN1MDwWYTjY SLGYnWkBAB50vBN6PLY=|00001000000405607284||

Sello Digital del Emisor

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Sello Digital del SAT

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Certificado SAT

Fecha y Hora Certificación 2017-06-05T13:31:01

00001000000301099705

Certificado