## Factura FA04505



**Emisor** 

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**Fiscales** 

Fecha: 2017-07-21 10:18:29

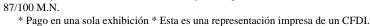
Factura:FA04505

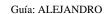
Tipo Comprobante: Factura Electrónica Método de Pago: Cheque Nominativo

Expedido en: Arandas, Jal.

Cuenta Pago:

<b>Código</b> 265-70-R17	<b>Descripción</b> LLANTA MAXTREK MUDTRAC LT 265-70- R17 10 C	<b>Unidad</b> Pieza	Precio x Unidad \$1853.45	Cantidad 4	<b>TOTAL</b> \$7413.79
265-70-R16	LLANTA SUNFULL AT782 265-70-R16	Pieza	\$1379.31	4	\$5517.24
245-70-R19.5	LLANTAS BLACK LION 245-70-R19.5	Pieza	\$2025.86	4	\$8103.45
195-70-R14	LLANTA MAXTREK SU830 195-70-R14	Pieza	\$681.03	8	\$5448.24
215-75-R15	LLANTA SAFERICH FRC86 LT 215-75-R15 6C	Pieza	\$1017.24	8	\$8137.93
225-70-R15	LLANTAS MAXTREK 225-70-R15 SU810 8 CAPAS	Pieza	\$931.03	8	\$7448.21
195-70-R15	LLANTA MAXTREK SU810 195-70-R15 8C	Pieza	\$879.31	8	\$7034.48
	Cincuent	a y seis mil novecientos cin	cuenta y nueve pesos	SUBTOTAL IVA 16% TOTAL	\$49103.34 \$7856.53 \$56959.87







## Sello Digital del Emisor

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## Sello Digital del SAT

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Certificado SAT 00001000000405607284

Fecha y Hora Certificación 2017-07-21T10:18:40

Certificado 00001000000301099705