Factura FA00931



Emisor

Amanda Valenciano Avila Medina Ascencio 649 CP 47180 VAAA671004LY0

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MAR8501012Y9 7849020

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Fiscales

Fecha: 2016-08-18 14:30:41

Factura:FA00931

Tipo Comprobante: Factura Electrónica Método de Pago: Cheque Nominativo

Expedido en: Arandas, Jal.

Cuenta Pago:

Código LIMPIAPARABRISAS HELLA EURO 24

Descripción LIMPIAPARABRISAS HELLA EURO 24

Unidad Pieza

Ciento cuarenta pesos /100 M.N.

Precio x Unidad \$120.69

Cantidad

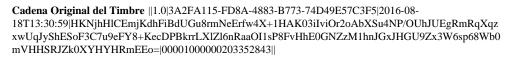
TOTAL \$120.69

SUBTOTAL \$120.69 IVA 16% \$19.31 TOTAL \$140



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





Sello Digital del Emisor

HKNjhHlCEmjKdhFiBdUGu8rmNeErfw4X+1HAK03iIviOr2oAbXSu4NP/OUhJUEgRmRqXqzxwUqJyShESoF3C7u9eFY8+KecDPBkrrLXlZl6nRaaOI1sP8FvHhE0GNZzM1hnJGxJHGU9Zx3W6sp68Wb0mVHHSRJZk 0XYHYHRmEEo=

Sello Digital del SAT

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3A2FA115-FD8A-4883-B773-74D49E57C3F5 00001000000203352843

Certificado SAT

Fecha y Hora Certificación 2016-08-18T13:30:59

Certificado 00001000000301099705