## Factura CR01683



**Emisor** 

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**Fiscales** 

Fecha: 2017-02-17 13:16:34

Factura: CR01683

Tipo Comprobante: Factura Electrónica Método de Pago: Cheque Nominativo Expedido en: Arandas, Jal.

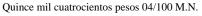
Cuenta Pago:

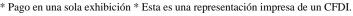
Código		
37-13.5-R18		

Descripción	Unidad
LLANTA COOPER STT	Pieza
PRO 37-13.5-R18	

Precio x Unidad	Cantidad	TOTAL
\$3318.97	4	\$13275.9

**SUBTOTAL** \$13275.9 **IVA 16%** \$2124.14 TOTAL \$15400.04







Guía: CRISTIAN Dias Credito:

Cadena Original del Timbre ||1.0|D819ECAF-6DE7-49DF-9E75-E6C061A66C39|2017-02-KhhJR7YIVkVF3Jl9/xyOQxBnhskHRvgYvmhs/LcpYX3ePyDwBED1rZC08SGe9K+m0pXthxKhAZ9sqVZS zXWmhTharkbS963xXOU=|00001000000203352843||

## Sello Digital del Emisor

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## Sello Digital del SAT

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**UUID** 

Certificado SAT

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Fecha y Hora Certificación 2017-02-17T12:17:10

Certificado

00001000000301099705