Factura FA02953



Emisor

Amanda Valenciano Avila Medina Ascencio 649 CP 47180 Hacienda Palomino VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor

JOSE ANGEL MAYORQUIN JASSO **CALLE SIQUEROS 257** 82139 LAS MANANITAS

XAXX010101000 6691013798

Fiscales

Fecha: 2017-04-06 15:11:25

Factura:FA02953

Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia

Electronica de Fondos Expedido en: Arandas, Jal.

Cuenta Pago:

Código	
225-50-R17	

Descripción	Unidad
LLNATA 225-50-R17	Pieza
WANLI S1063 RUNFLAT	•

Precio x Unidad \$1637.93

Cantidad

TOTAL \$3275.86

SUBTOTAL \$3275.86 IVA 16% TOTAL





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

\$524.14 \$3800





 $\textbf{Cadena Original del Timbre} \ || 1.0 | 2 EB5 BAD 1 - D9 A 3 - 4 F15 - 99 C7 - 31 C98 1300 3B7 || 2017 - 04 - 100 C 1$ $06T14:11:35\overline{|In+aR2pbK4yt83DBRiZNwijkygsKodF5Zz1c5rnnY2C49mwjY9nI79KDhg62CeA+ITYcJa8ppc1}$ OLNk/2WTMCA/vj3Y0xomGVT4OySUBMrujdcAliNcT0ih00dkFYDn06ZKQAPmBthAALYw+eTqWaQ80 VtXy5Ra + QJiAbIJRF3Q = |00001000000405607284||

Sello Digital del Emisor

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Sello Digital del SAT

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Certificado SAT

Fecha y Hora Certificación 2017-04-06T14:11:35

Certificado 00001000000301099705