Factura FA00537



Emisor

Amanda Valenciano Avila Medina Ascencio 649 CP 47180 VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor

JOSE RAPHAEL RUIZ CARR PANAMERICANA KM 1050 29140

XAXX010101000 9686680317

Fiscales

Fecha: 2016-06-29 15:42:02

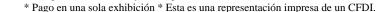
Factura:FA00537

Tipo Comprobante: Factura Electrónica Método de Pago: No Identificado

Expedido en: Arandas, Jal.

Cuenta Pago:

Código	Descripción	Unidad	Precio x Unidad	Cantidad	TOTAL
ESTAFETA SOBREPESO	ESTAFETA SOBREPESO) Pieza	\$8.62	1	\$8.62
2KG	2KG				
GUIA-ESTAFETA-35-	GUIA ESTAFETA 35	Pieza	\$163.79	1	\$163.79
KILOS	KILOS				
245-45-R20	LLANTA CARBON	Pieza	\$1465.52	2	\$2931.03
	SERIES 245-45-R20				
				SUBTOTAL	\$3103.44
				IVA 16%	\$496.55
Tres mil quinientos noventa y nueve pesos 99/100 M.N.				TOTAL	\$3599.99







Sello Digital del Emisor

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Sello Digital del SAT

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Certificado SAT

Fecha y Hora Certificación 2016-06-29T14:42:13

Certificado 00001000000301099705