Factura FA01443



Emisor

Amanda Valenciano Avila Medina Ascencio 649 CP 47180 VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor

LUIS ENRIQUE PEREZ MENDOZA AV.14 3104 76080 XAXX010101000

4422221639 orchatinol@hotmail.com **Fiscales**

Fecha: 2016-10-25 19:38:16

Factura:FA01443

Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia

Electronica de Fondos Expedido en: Arandas, Jal.

Cuenta Pago:

Código 225-60-R17

Descripción Unidad LLANTA COOPER Pieza DICOVERER CS3 225-60-R17

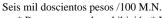
Precio x Unidad \$1336.21

Cantidad

TOTAL

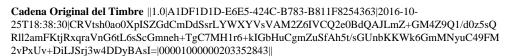
\$5344.83

SUBTOTAL \$5344.83 IVA 16% \$855.17 TOTAL \$6200



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





Sello Digital del Emisor

CRV tsh0 ao0 XpISZGdCmDdSsrLYWXYV sVAM2Z6IVCQ2e0BdQAJLmZ + GM4Z9Q1/d0z5sQRll2amFKtjRAM2Z6IVCQ2e0BdQAJLmZ + GM4Z9Q1/d0z5sQRll2amFKtjRAM2Q1/d0z5sQRll2amFAMxqraVnG6tL6sScGmneh+TgC7MH1r6+kIGbHuCgmZuSfAh5t/sGUnbKKWk6GmMNyuC49FM2vPxUv+DiLAggmZuSfAh5t/sGUnbKKWk6GmMNyuC49FM2vPxUv+DiLAggmZuSfAh5t/sGUnbKKWk6GmMNyuC49FM2vPxUv+DiLAggmZuSfAh5t/sGUnbKKWk6GmMNyuC49FM2vPxUv+DiLAggmZuSfAh5t/sGUnbKKWk6GmMNyuC49FM2vPxUv+DiLAggmZuSfAh5t/sGUnbKKWk6GmMNyuC49FM2vPxUv+DiLAggmZuSfAh5t/sGUnbKKWk6GmMNyuC49FM2vPxUv+DiLAggmZuSfAh5t/sGUnbKKWk6GmMNyuC49FM2vPxUv+DiLAggmZuSfAh5t/sGUnbKKWk6GmMNyuC49FM2vPxUv+DiLAggmZuSfAh5t/sGUnbKKWk6GmMNyuC49FM2vPxUv+DiLAggmZuSfAh5t/sGUnbKKWk6GmMNyuC49FM2vPxUv+DiLAggmZuSfAh5t/sGUnbKKWk6GmMNyuC49FM2vPxUv+DiLAggmZuSfAh5t/sGUnbKKWk6GmMNyuC49FM2vPxUv+DiLAggmZuSfAh5t/sGUnbKKWk6GmMNyuC49FM2vPxUv+DiLAggmZuSfAh5t/sGUnbKKWk6GmMNyuC49FM2vPxUv+DiLAggmZuSfAh5t/sGUnbKKWk6GmMNyuC49FM2vPxUv+DiLAggmZuSfAh5t/sGUnbKKWk6GmMNyuC49FM2vPxUv+DiLAggmZuSfAh5t/sGUnbKKWk6GmMNyuC49FM2vPxUv+DiLAggmZuSfAh5t/sGUnbKWkfWAffM2vPxUv+DiLAggmZuSfAh5t/sGUnbKWfM2vPxUv+DiLAggmThfAggmThfAggmZuSfAh5t/sGUnbKWfM2vPxUV+DiLAggmZuSfAh5t/sGUnbKWfM2vVxUJSrj3w4DDyBAsI=

Sello Digital del SAT

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UUID A1DF1D1D-E6E5-424C-B783-B811F8254363 00001000000203352843

Certificado SAT

Fecha y Hora Certificación 2016-10-25T18:38:30

Certificado 00001000000301099705