Factura FA03193



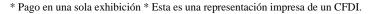
Emisor Amanda Valenciano Avila Medina Ascencio 649 CP 47180 Hacienda Palomino VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor PUBLICO GENERAL CONOCIDO S/N 47180 CENTRO XAXX010101000

Fiscales Fecha: 2017-04-29 10:33:02 Factura:FA03193 Tipo Comprobante: Factura Electrónica Método de Pago: No Identificado Expedido en: Arandas, Jal.

Cuenta Pago:

| Código | Descripción | Unidad | Precio x Unidad | Cantidad | TOTAL |
|-------------|---|------------|---|----------|------------|
| 195-65-R15 | LLANTA MICHELIN PRIMACY 195-65-R15 | Pieza | \$1379.31 | 2 | \$2758.62 |
| 195-65-R15 | LLANTA WANLI H220 195-65-R15 | Pieza | \$1163.79 | 10 | \$11637.93 |
| 33-12.5-R15 | LLANTA MICKEY THOMPSON DEEGAN | Pieza | \$3103.45 | 5 | \$15517.24 |
| 11-R24.5 | 38 33-12.5-R15 LLANTA DURAMAS 11- | Pieza | \$3103.45 | 4 | \$12413.79 |
| | R24.5 DRV-100 | | *************************************** | | 4 |
| 11-R22.5 | LLANTA WANLI 11- R22.5 SDR06 TRACCION | Pieza I | \$3379.31 | 8 | \$27034.48 |
| | | | | SUBTOTAL | \$69362.06 |
| | | | | IVA 16% | \$11097.93 |
| | Ochenta mil cuatrocientos cincuenta y nueve pesos 99/100 M.N. | | | TOTAL | \$80459.99 |





Guía:

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Sello Digital del Emisor

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Sello Digital del SAT

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Certificado SAT 00001000000405607284

Fecha y Hora Certificación 2017-04-29T09:33:27

Certificado

00001000000301099705