Factura FA02503



Emisor Amanda Valenciano Avila Medina Ascencio 649 CP 47180 VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor HUGO ITZUI ORTIZ B 3ERA PRIVADA DE **NOCHESBUENAS 633**

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XAXX010101000 5547470934

Fiscales

Fecha: 2017-02-15 13:55:24

Factura:FA02503

Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia

Electronica de Fondos Expedido en: Arandas, Jal.

Cuenta Pago:

Código 255-70-R18 Descripción LLANTA COOPER DISCOVERER AT3 BLEM 255-70-R18

Unidad Pieza

Precio x Unidad \$1724.14

Cantidad TOTAL \$6896.55

SUBTOTAL IVA 16%

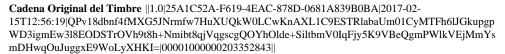
TOTAL

\$6896.55 \$1103.45 \$8000

Ocho mil pesos /100 M.N.

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





Sello Digital del Emisor

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Sello Digital del SAT

FQNM+gC5TwkUfr9JzDvwsQzSo8tD6A6LV6JDvL2tCJI4WHZIWpKlLw27XTlkQD4YG0Xtf0CC5xbyKk9R/SsD/CbtaagAcxII+qHdxfm23GANKlbLQj0cBHjf4nM6d8x9xe8d8moE1xwUCWlDFoikQQBiHe6+tiJATuAgAcxII+qHdxfm23GANKlbLQj0cBHjf4nM6d8x9xe8d8moE1xwUCWlDFoikQQBiHe6+tiJATuAgAcxII+qHdxfm23GANKlbLQj0cBHjf4nM6d8x9xe8d8moE1xwUCWlDFoikQQBiHe6+tiJATuAgAcxII+qHdxfm23GANKlbLQj0cBHjf4nM6d8x9xe8d8moE1xwUCWlDFoikQQBiHe6+tiJATuAgAcxII+qHdxfm23GANKlbLQj0cBHjf4nM6d8x9xe8d8moE1xwUCWlDFoikQQBiHe6+tiJATuAgAcxII+qHdxfm23GANKlbLQj0cBHjf4nM6d8x9xe8d8moE1xwUCWlDFoikQQBiHe6+tiJATuAgAcxII+qHdxfm23GANKlbLQj0cBHjf4nM6d8x9xe8d8moE1xwUCWlDFoikQQBiHe6+tiJATuAgAcxII+qHdxfm23GANKlbLQj0cBHjf4nM6d8x9xe8d8moE1xwUCWlDFoikQQBiHe6+tiJATuAgAcxII+qHdxfm23GANKlbLQj0cBHjf4nM6d8x9xe8d8moE1xwUCWlDFoikQQBiHe6+tiJATuAgAcxII+qHdxfm23GANKlbLQj0cBHjf4nM6d8x9xe8d8moE1xwUCWlDFoikQQBiHe6+tiJATuAgAcxII+qHdxfm23GANKlbLQj0cBHjf4nM6d8x9xe8d8moE1xwUCWlDFoikQQBiHe6+tiJATuAgAcxII+qHdxfm23GANKlbLQj0cBHjf4nM6d8x9xe8d8moE1xwUCWlDFoikQQBiHe6+tiJATuAgAcxII+qHdxfm23GANKlbLQj0cBHjf4nM6d8x9xe8d8moE1xwUCWlDFoikQQBiHe6+tiJATuAgAcxII+qHdxfm2AcxIQVZQ6VG3w=

UUID

Fecha y Hora Certificación 2017-02-15T12:56:19

Certificado

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