Factura FA03073



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

01 34 8784 7733 sotogoodyear@hotmail.com

Receptor FABIOLA ROCHA CIRCUITO FUENTES DEL PEDREGAL 121 14140

FUENTES DEL PEDREGAL XAXX010101000 5543908118

Factura:FA03073 Tipo Comprobante: Factura Electrónica Método de Pago: Transferencia

Fiscales

Electronica de Fondos Expedido en: Arandas, Jal.

Fecha: 2017-04-19 14:57:11

Cuenta Pago:

Código 225-40-R18

Descripción LLANTA TRIANGLE 225-40-R18 TH201

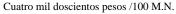
Unidad Pieza

Precio x Unidad \$905.17

Cantidad

TOTAL \$3620.69

SUBTOTAL \$3620.69 **IVA 16%** \$579.31 TOTAL \$4200



* 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

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Certificado SAT

Fecha y Hora Certificación 2017-04-19T13:57:22

Certificado 00001000000301099705