Factura FA04848



Emisor Amanda Valenciano Avila Medina Ascencio 649 CP 47180

Hacienda Palomino VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor

SAIRA ARACELI VILCHIS JIMENEZ Fecha: 2017-08-03 12:42:07 **GAVILAN 181**

09360

BARRIO SAN MIGUEL DEL

IZTAPALAPA VIJS821012MI1 6256227417

davidsalinas@gmail.com

Fiscales

Factura:FA04848

Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia

Electronica de Fondos Expedido en: Arandas, Jal.

Cuenta Pago:

Código
185-60-R14

Descripción LLANTAS I-LINK L-GRIP16 185-60-R14

Unidad Pieza

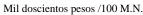
Precio x Unidad \$517.24

Cantidad

TOTAL \$1034.48

SUBTOTAL \$1034.48 **IVA 16%** \$165.52 TOTAL \$1200





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





Cadena Original del Timbre ||1.0|B4A4F53F-7BAC-48F1-BEE3-91F883D13422|2017-08-/eTUBjGeRYvzr3G+HR2suf6HodHhQpRtvkBcDnhA+6FE4L/TW6NDr096bm6nSclk/bXaqNVTwfMkiRTx3 gSlyYhBtVgtQHOnLB404g = |00001000000405607284||

Sello Digital del Emisor

TMj0DCTG8PKwgemcqvqqavRVh737qp19gYOCF4sA591SGpg9yd6T77Z7+Q3+FZX9KAnVH/eTUBjGeRight Constraints and the constraints of the conYvzr3G+HR2suf6HodHhQpRtvkBcDnhA+6FE4L/TW6NDr096bm6nSclk/bXaqNVTwfMkiRTx3gSlyYhBtVg tQHOnLB404g=

Sello Digital del SAT

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UUID B4A4F53F-7BAC-48F1-BEE3-91F883D13422 00001000000405607284

Certificado SAT

Fecha y Hora Certificación 2017-08-03T12:42:19

Certificado 00001000000301099705