Factura FA01743



Emisor Amanda Valenciano Avila Medina Ascencio 649 CP 47180 VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor

VICTOR ABRAHAM ALVAREZ VALENCIA OLGA CAMOU 10 83070 XAXX010101000

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Fiscales

Fecha: 2016-11-25 16:17:07

Factura:FA01743

Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia

Electronica de Fondos Expedido en: Arandas, Jal.

Cuenta Pago:

	Codigo	Descripción	Unidad	Precio x Unidad	Cantidad	TOTAL
	ESTAFETA SOBREPESO	ESTAFETA SOBREPESO	Pieza	\$8.62	1	\$8.62
	2KG	2KG				
	GUIA ESTAFETA 25KG	GUIA ESTAFETA 25KG	Pieza	\$129.31	1	\$129.31
	215-60-R16	LLANTA	Pieza	\$1206.9	5	\$6034.48
		CONTINENTAL				
		PROCONTACT 215-60-				
		R16				
					SUBTOTAL	\$6172.41
					IVA 16%	\$987.59
Siete mil ciento sesenta pesos /100 M N.			[.N.	TOTAL	\$7160	



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

25T15:17:18|a0KMmvrgazuaOrP0+Oup3uNNmxqzaH8AcP00Tyun7S1wwFGeyfuK3ddDf/LGCWtFI2N8K2U EaipT/N0epQzST0rPhXdyorGbh7P2xoD3NivTbG9568CWpSBb9pk+WZ7xLgpdRVpm3NKBAGZNiqW7TJ +1 b / Raw0 h L2 w / TX4 H p E8 E = |00001000000203352843||

Sello Digital del Emisor

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Sello Digital del SAT

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Certificado SAT 00001000000203352843 Fecha y Hora Certificación 2016-11-25T15:17:18

Certificado

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