## Factura FA01094



**Emisor** Amanda Valenciano Avila Medina Ascencio 649 CP 47180

VAAA671004LY0

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CARLOS GONZALEZ RAYON 395 26170

XAXX010101000 8621002843

cowoyrodeocoahuila@hotmail.com

**Fiscales** 

Fecha: 2016-09-07 15:41:19

Factura:FA01094

Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia

Electronica de Fondos Expedido en: Arandas, Jal.

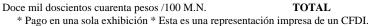
Cuenta Pago:

| Código             |
|--------------------|
| GUIA ESTAFETA 25KG |
| ESTAFETA SOBREPESO |
| 10KG               |
| 265-75-R16         |
|                    |

| Descripción        | Unidad |
|--------------------|--------|
| GUIA ESTAFETA 25KG | Pieza  |
| ESTAFETA SOBREPESO | Pieza  |
| 10KG               |        |
| LLANTA COOPER STT  | Pieza  |
| PRO 265-75-R16     |        |

| Precio x Unidad<br>\$129.31 | Cantidad<br>4 | <b>TOTAL</b> \$517.24 |
|-----------------------------|---------------|-----------------------|
| \$34.48                     | 1             | \$34.48               |
| \$2500                      | 4             | \$10000               |

SUBTOTAL \$10551.72 IVA 16% \$1688.28 TOTAL \$12240







Cadena Original del Timbre ||1.0|EFA61F43-42BA-4BB3-82DA-2E40453B7E5B|2016-09- $07T14:41:32\overline{|142mNz4tfeFealWSxqpX+Arhq6dR5ipSvtMAMpwyovABNCMLY1IQcmuwV0f+XT9JxaS0hPa}$ 

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## Sello Digital del Emisor

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## Sello Digital del SAT

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**UUID** Certificado SAT EFA61F43-42BA-4BB3-82DA-2E40453B7E5B 00001000000203352843 Fecha y Hora Certificación 2016-09-07T14:41:32

Certificado

00001000000301099705