Factura FA04139



Emisor Amanda Valenciano Avila Medina Ascencio 649 CP 47180 Hacienda Palomino

VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor ABDON GUZMAN **MARIANO MATAMOROS 933** 52179 **PILARES**

XAXX010101000 5534639835

Precio x Unidad

Fiscales Fecha: 2017-06-29 10:51:54 Factura:FA04139 Tipo Comprobante: Factura Electrónica Método de Pago: Transferencia

TOTAL

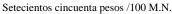
Electronica de Fondos Expedido en: Arandas, Jal. Cuenta Pago:

Código
195-55-R15

Descripción	Unidad
LLANTAS I-LINK L-	Pieza
COMFORT68 195-55-R15	

\$646.55	1	\$646.55
	SUBTOTAL	\$646.55
	IVA 16%	\$103.45
Ī.	TOTAL	\$750

Cantidad



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



Guía: FEDEX ALTOS PACK

Cadena Original del Timbre ||1.0|14803103-FA00-4E4E-9C0A-A29C0884B4D5|2017-06-29T10:52:09] GgnbyCTxNj8MXN7fdODQUI5wep2SSjm6GQpkB/QWXkzscrTw6pFFMHgMvXJg3zXUdjyF4-10:52:09] GgnbyCTxNj8MXN7fdODQUI5wep2SSjm6QpkB/QWXkzscrTw6pFFMHgMvXJg3zXUdjyF4-10:52:09] GgnbyCTxNj8MXN7fdODQUI5wep2SSjm6QpkB/QWXkzscrTw6pFFMHgMvXJg3zXUdjyF4-10:52:09] GgnbyCTxNj8MXN7fdODQUI5wep2SSjm6QpkB/QWXkzscrTw6pFFMHgMvXJg3zXUdjyF4-10:52:09] GgnbyCTxNj8MXN7fdODQUI5wep2SSjm6QpkB/QWXkzscrTw6pFFMHgMvXJg3zXUdjyF4-10:52:09] GgnbyCTxNj8MXN7fdODQUI5wep2SSjm6QpkB/QWXkzscrTw6pFFMHgMvXJg3zYUdjyF4-10:52:09] GgnbyCTxNj8MXN7fdODQUI5wep2SSjm6QpkB/QWXkzscrTw6pFFMHgMvXJg3zYUdjyF4-10:52:09] GgnbyCTxNj8MXN7fdODQUI5wep2SSjm6QpkB/QWXkzscrTw6pFFMHgMvXJg3zYUdjyF4-10:52:09] GgnbyCTxNj8MXN7fdODQUI5wep2SSjm6QpkB/QWXkzscrTw6pFFMHgMvXJg3zYUdjyF4-10:52:09 GgnbyCTxNj8MXN7fdODQUI5wep2SSjm6QpkB/QWXkzyCTx0-10:52:09 GgnbyCTxNj8MXN7fdODQUI5wep2SSjm6QpkB/QWXkzyCTx0-10:52:09 GgnbyCTx0-10:52:09 Ggn C+kV9CBQNayHTjGXGVTFkce8bG+MVDGO6hdC6OLD0KoeH7HZMcbxFxDp4ur8P7gWBGMcBoSuHY $okdhaR68YT28aeWAv0s3BRg+7Cz0=\\ |00001000000405607284||$

Sello Digital del Emisor

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Sello Digital del SAT

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14803103-FA00-4E4E-9C0A-A29C0884B4D5 00001000000405607284

Certificado SAT

Fecha y Hora Certificación 2017-06-29T10:52:09

Certificado 00001000000301099705