Factura FA03218



Emisor Amanda Valenciano Avila Medina Ascencio 649 CP 47180 Hacienda Palomino

VAAA671004LY0

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Fiscales Fecha: 2017-05-03 13:26:36 Factura:FA03218 Tipo Comprobante: Factura Electrónica Método de Pago: Transferencia Electronica de Fondos Expedido en: Arandas, Jal. Cuenta Pago:

Código RINES 6X139 20X11

Descripción JGO RÎNES DE CHEYENNE 20 6X139 LTZ

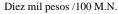
Unidad Pieza

Precio x Unidad \$8620.69

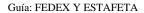
Cantidad

TOTAL \$8620.69

SUBTOTAL \$8620.69 IVA 16% \$1379.31 \$10000



* 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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UUID

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Fecha y Hora Certificación 2017-05-03T12:26:49

Certificado

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