Factura FA01405



Emisor Amanda Valenciano Avila Medina Ascencio 649 CP 47180

VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor

JAVIER RIVERA CERRADA PORTO VELANI 19 77535

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Fiscales

Fecha: 2016-10-21 11:49:41

Factura:FA01405

Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia

Electronica de Fondos Expedido en: Arandas, Jal.

Cuenta Pago:

Código 275-70-R18

Descripción LLANTA COOPER DISCOVERER AT3 LT 275-70-R18 LT 10C

Unidad Pieza

Precio x Unidad \$1681.03

Cantidad

TOTAL \$1681.03

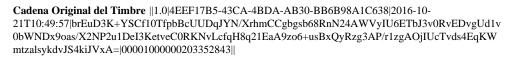
SUBTOTAL \$1681.03 **IVA 16%** \$268.96

Mil novecientos cuarenta y nueve pesos 99/100 M.N.

TOTAL

\$1949.99

* 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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Fecha y Hora Certificación 2016-10-21T10:49:57

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UUID

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