Factura FA02402



Emisor Amanda Valenciano Avila Medina Ascencio 649 CP 47180 VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com

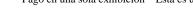
Receptor EMMANUEL ESCOTO HERNANDEZ SALOMON TOVAR 106 47185 EOHE8608188A9 3481196416

chemanie@live.com.mx

Fecha:2017-02-01 15:28:08 Factura:FA02402 Tipo Comprobante: Factura Electrónica Método de Pago: Transferencia Electronica de Fondos Expedido en: Arandas, Jal. Cuenta Pago:

Fiscales

| Código | Descripción | Unidad | Precio x Unidad | Cantidad | TOTAL |
|--|---------------------|--------|-----------------|-----------|-----------|
| 195-R14 8C | LLANTA WANLI S2023 | Pieza | \$905.17 | 4 | \$3620.69 |
| | 195-R14 8C | | | | |
| MANO DE OBRA .60 | MANO DE OBRA .60 | Pieza | \$51.72 | 1 | \$51.72 |
| 37047 | AMORT.SENSATRAC D | Pieza | \$293.1 | 2 | \$586.2 |
| | 37047 NISSAN 98/04 | | | | |
| | GROB | | | | |
| MANO DE OBRA 5.0 | MANO DE OBRA 5.0 | Pieza | \$431.03 | 1 | \$431.03 |
| JGO DE HULES DE | JGO DE HULES DE | Pieza | \$51.72 | 1 | \$51.72 |
| BARRA SYD K-9375 | BARRA SYD K-9375 | | | | |
| ROTULA INFERIORES | ROTULA INFERIORES | Pieza | \$215.52 | 2 | \$431.04 |
| SYD 40160-01G50 | SYD 40160-01G50 | | | | |
| TERMINAL EXT 48520- | TERMINAL EXT 48520- | Pieza | \$129.31 | 3 | \$387.93 |
| 01G25 | 01G25 | | | | |
| | | | | SUBTOTAL | \$5560.33 |
| | | | | IVA 16% | \$889.65 |
| Seis mil cuatrocientos cuarenta y nueve pesos 98/100 M.N. | | | TOTAL | \$6449.98 | |
| * Pago en una sola exhibición * Esta es una representación impresa de un CFDI. | | | | | |





Cadena Original del Timbre ||1.0|77514A5B-1769-4062-A3C9-23046375984F|2017-02-

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Sello Digital del Emisor

Guía: NISSAN SERGIO

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Certificado SAT 00001000000203352843 Fecha y Hora Certificación

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Certificado

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