Factura FA01067



Emisor

Amanda Valenciano Avila Medina Ascencio 649 CP 47180 VAAA671004LY0

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BILLETE PEPE QUERETARO C MIRADOR DE LA CRUZ 50

76240

XAXX010101000 554425381855 bipegro@gmail.com **Fiscales**

Fecha: 2016-08-31 14:47:20

Factura:FA01067

Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia

Electronica de Fondos Expedido en: Arandas, Jal.

Cuenta Pago:

Código 255-50-R20 Descripción LLANTA COOPER **DISCOVERER SRX 255-**50-R20 BLEM

Unidad Pieza

Precio x Unidad \$1637.93

Cantidad

TOTAL

\$3275.86

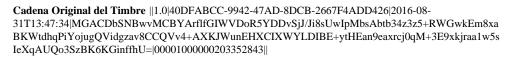
SUBTOTAL IVA 16% TOTAL

\$3275.86 \$524.14 \$3800

Tres mil ochocientos pesos /100 M.N.

* 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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Certificado SAT

Fecha y Hora Certificación 2016-08-31T13:47:34

Certificado 00001000000301099705

