Factura FA04826



Emisor

Amanda Valenciano Avila Medina Ascencio 649 CP 47180 Hacienda Palomino VAAA671004LY0

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CESAR VERA GALVAN J MATIAS NAVARRO 381 47700 CENTRO VEGC890522863 3338495963

cesar1_1989@hotmail.com

Fiscales

Fecha: 2017-08-03 10:20:13

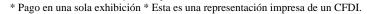
Factura:FA04826

Tipo Comprobante: Factura Electrónica **Método de Pago:** Cheque Nominativo

Expedido en: Arandas, Jal.

Cuenta Pago:

| Código | Descripción | Unidad | Precio x Unidad | Cantidad | TOTAL |
|------------|---------------------|------------------------|-----------------------------|----------|-----------|
| 27-8.5-R14 | LLANTA GENERAL | Pieza | \$1103.45 | 4 | \$4413.79 |
| | GRABBER LT 27-8.5- | | | | |
| | R14 6C | | | | |
| 11-R22.5 | LLANTA WANLI 11- | Pieza | \$2801.72 | 1 | \$2801.72 |
| | R22.5 SDR06 TRACCIO | N | | | |
| | | | | SUBTOTAL | \$7215.51 |
| | | | | IVA 16% | \$1154.48 |
| | Ocho n | nil trescientos sesent | a y nueve pesos 99/100 M.N. | TOTAL | \$8369.99 |
| | | | | | |





Guía: ALEJANDRO

 $\label{lem:cadena Original del Timbre } $$ \|1.0\|F9F11819-BCB2-43F2-9B2B-2E759F6A2227\|2017-08-03T10:20:31\|WdIdvRn8YM9n8h5hfqKKwJkPbt3RjKzHLtsjxDRP5/SUlemj987QFHs0npb2xB8MM3D/k8WnGflyOSmMOWg0FeAIezj1fUcZ3zh8MArFoy66rmqFLhdglCGKAhs7Be5kV9ODoJokbxuV1/pmMUnQc+bz0Y8C9EaO8FqF4APRFkU=|00001000000405607284||$

Sello Digital del Emisor

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Sello Digital del SAT

 $\label{thm:policy} 4m2do4lsS9LeYhEWSw+UgU+ITD8exea1A4snFK+cWJ7JjDbLsvUymmcPp/nD1bCPPxqUW3k9FwwsBh9h\\ ZlLSA0NE74V9XAPuVBGtlmVobaulhHR3a5us8lVp6v7ZpDTw+Q3VEaCav519CykPy6IqHKWeowBUte/J7jhC185A/IxfoJmSuK4XPoFIxmPyK7wdxQGwe/jhIcHWZwkVlMyUnSNwqVuFYerqEMlUdw+AF2DB9CJrt06M3OKzEhrzZ71I0UPrEs83CNxXGvz4SAsh5ofsxP/pICnv/7laqBaOkfW16I6p2moYtTCW1NGy7yJEUCx5wmkN9DHsC9WXopUXIA==$

UUID F9F11819-BCB2-43F2-9B2B-2E759F6A2227

Certificado SAT 00001000000405607284

Fecha y Hora Certificación 2017-08-03T10:20:31 Certificado 00001000000301099705