## Factura FA01309



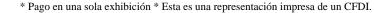
**Emisor** Amanda Valenciano Avila Medina Ascencio 649 CP 47180 VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor HENRY ALAMINA 35 124 24170 XAXX010101000 999350884

henry.alamina@live.com.mx

**Fiscales** Fecha:2016-10-07 16:04:56 Factura:FA01309 Tipo Comprobante: Factura Electrónica Método de Pago: Transferencia Electronica de Fondos Expedido en: Arandas, Jal. Cuenta Pago:

Código	Descripción	Unidad	Precio x Unidad	Cantidad	TOTAL
215-55-R18	LLANTA MAXTREK	Pieza	\$1206.9	4	\$4827.59
	SIERRA S6 215-55-R18				
235-60-R18	LLANTA COOPER	Pieza	\$1465.52	1	\$1465.52
	DISCOVERER SRX				
	BLEM 235-60-R18				
35-12.5-R17	LLANTA GENERAL	Pieza	\$4051.72	4	\$16206.9
	SRL LT 35-12.5-R17 10C	!			
				SUBTOTAL	\$22500.01
				IVA 16%	\$3600
	Veintise	eis mil ciento pesos	01/100 M.N.	TOTAL	\$26100.01





## Guía:

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## Sello Digital del Emisor

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## Sello Digital del SAT

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UUID 0F880950-976C-41EF-AD5F-8CFB0FFF723A 00001000000203352843

Certificado SAT

Fecha y Hora Certificación 2016-10-07T15:05:13

Certificado 00001000000301099705