Factura FA01770

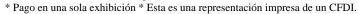


Emisor Amanda Valenciano Avila Medina Ascencio 649 CP 47180 VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor FEDERICO RIVERA GUZMAN RAMON MARTINEZ RIVERA 240 A SYD 47060 RIGF760302E20 3951062234 pasifictire10@gmail.com

Fiscales Fecha: 2016-11-29 15:01:00 Factura:FA01770 Tipo Comprobante: Factura Electrónica Método de Pago: Cheque Nominativo Expedido en: Arandas, Jal. Cuenta Pago:

Código	Descripción	Unidad	Precio x Unidad	Cantidad	TOTAL
215-70-R15	LLANTA MAXTREK SU830 215-70-R15	Pieza	\$681.03	8	\$5448.24
205-55-R16	LLANTA MAXTREK MAXIMUS M1 205-55-	Pieza	\$597.41	4	\$2389.64
185-65-R14	R16 LLANTA MAXTREK	Pieza	\$458.62	6	\$2751.72
103 03 K14	185-65-R14 MAXIMUS M1	i iezu	ψ+30.02	U	Ψ2731.72
195-65-R15	LLANTA MAXTREK ING. A1 195-65-R15	Pieza	\$568.97	4	\$2275.88
				SUBTOTAL	\$12865.48
				IVA 16%	\$2058.48
Catorce mil novecientos veintitres pesos 96/100 M.N.				TOTAL	\$14923.96





Guía: ALEJANDRO

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Certificado SAT

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Certificado