## Factura FA02607



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

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PUBLICO GENERAL. CONOCIDO S/N 47180

XAXX010101000 S/N

**Fiscales** Fecha: 2017-02-28 20:16:21

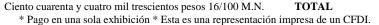
Factura:FA02607 Tipo Comprobante: Factura Electrónica

\$144300.16

Método de Pago:Pago en Efectivo Expedido en: Arandas, Jal.

Cuenta Pago:

Código	Descripción	Unidad	Precio x Unidad	Cantidad	TOTAL
14.5-R24	LLANTA LONGTRACK	Pieza	\$3620.69	8	\$28965.52
	R1 14.5-R24 10C				
18.4-R30	LLANTA LONGTRACK	Pieza	\$5948.28	8	\$47586.21
	18.4-R30 12C				
11-R24.5	LLANTA WANLI 11-	Pieza	\$3189.66	15	\$47844.96
	R24.5 TRACION SDR06				
				SUBTOTAL	\$124396.69
				IVA 16%	\$19903.47





Cadena Original del Timbre ||1.0|8C43A574-D183-46BB-BB4D-20E51D9916CB|2017-02-28T19:16:32|NXiY+YlcF+hzJtRsa3Tm92MCjOYRK0kS6gJTIAgm9MiRmS7jZRlFR+hrRgou7B4aRnZ7yE/KNRSATMP2MCjOYRK0kS6gJTIAgm9MiRmS7jZRlFR+hrRgou7B4aRnZ7yE/KNRSATMP2MCjOYRK0kS6gJTIAgm9MiRmS7jZRlFR+hrRgou7B4aRnZ7yE/KNRSATMP2MCjOYRK0kS6gJTIAgm9MiRmS7jZRlFR+hrRgou7B4aRnZ7yE/KNRSATMP2MCjOYRK0kS6gJTIAgm9MiRmS7jZRlFR+hrRgou7B4aRnZ7yE/KNRSATMP2MCjOYRK0kS6gJTIAgm9MiRmS7jZRlFR+hrRgou7B4aRnZ7yE/KNRSATMP2MCjOYRK0kS6gJTIAgm9MiRmS7jZRlFR+hrRgou7B4aRnZ7yE/KNRSATMP2MCjOYRK0kS6gJTIAgm9MiRmS7jZRlFR+hrRgou7B4aRnZ7yE/KNRSATMP2MCjOYRK0kS6gJTIAgm9MiRmS7jZRlFR+hrRgou7B4aRnZ7yE/KNRSATMP2MCjOYRK0kS6gJTIAgm9MiRmS7jZRlFR+hrRgou7B4aRnZ7yE/KNRSATMP2MCjOYRK0kS6gJTIAgm9MiRmS7jZRlFR+hrRgou7B4aRnZ7yE/KNRSATMP2MCjOYRK0kS6gJTIAgm9MiRmS7jZRlFR+hrRgou7B4aRnZ7yE/KNRSATMP2MCjOYRK0kS6gJTIAgm9MiRmS7jZRlFR+hrRgou7B4aRnZ7yE/KNRSATMP2MCjOYRK0kS6gJTIAgm9MiRmS7jZRlFR+hrRgou7B4aRnZ7yE/KNRSATMP2MCjOYRK0kS6gJTIAgm9MiRmS7jZRlFR+hrRgou7B4aRnZ7yE/KNRSATMP2MCjOYRK0kS6gJTIAgm9MiRmS7jZRlFR+hrRgou7B4aRnZ7yE/KNRSATMP2MCjOYRK0kS6gJTIAgm9MiRmS7jZRlFR+hrRgou7B4aRnZ7yE/KNRSATMP2MCjOYRGATMP2MCjOwYIY//JOXEpSW8MGaqwztwSTo9Hx5f3W1IYQPFVJklQdtZHUOXQg65C1flegcAJc0HtFGbiHZmrSZ/BEd UjNMT9alBAZCNgjWmE=|00001000000203352843||

TOTAL

## Sello Digital del Emisor

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## Sello Digital del SAT

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Certificado

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