Factura CR02150



Emisor

Amanda Valenciano Avila Medina Ascencio 649 CP 47180 Hacienda Palomino VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor

CINTIA MARIBEL TAMAYO KM 2.5 CARRETERA ZAMORA-LA BARCA KM 2.7 59280 LINDA VISTA

TAHC810218SFA 3285516082

tamayovazquez@hotmail.es

Fiscales

Fecha: 2017-05-16 10:35:38

Factura:CR02150

Tipo Comprobante: Factura Electrónica Método de Pago: No Identificado Expedido en: Arandas, Jal.

Cuenta Pago:

Código	
11 D24	5

Descripción Unidad LLANTA DURAMAS 11- Pieza R24.5 DRV-100

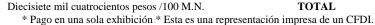
Precio x Unidad \$3000

Cantidad

TOTAL \$15000

SUBTOTAL \$15000 IVA 16% \$2400 TOTAL





\$17400



Guía: alejandro Dias Credito:

Cadena Original del Timbre ||1.0|5471F7F2-7E69-48CF-988D-6477D6B77BE2|2017-05- $16T09:35:54 \boxed{HyrfJbNODTHGn4SYVJBwukB/y8VGotDH8T0SaKf+TD9T6mnM5xjUT0npB9CAgwtpfURZs}\\$ K+BHCcjUAuT3YnuN15rRg=|00001000000405607284||

Sello Digital del Emisor

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Sello Digital del SAT

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Certificado SAT

00001000000405607284

Fecha y Hora Certificación

2017-05-16T09:35:54

Certificado

00001000000301099705