## Factura FA00619



**Emisor** 

Amanda Valenciano Avila Medina Ascencio 649 CP 47180 VAAA671004LY0

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ALFONSO CAMPOS SALINAS ANDADOR 8 MZ 2 LT 1 2 1 53150

CASA910924J32 5546160291 solusic@hotmail.com **Fiscales** 

Fecha: 2016-07-07 13:34:26

Factura:FA00619

Tipo Comprobante: Factura Electrónica Método de Pago: No Identificado

Expedido en: Arandas, Jal.

Cuenta Pago:

Código 195-55-R16 Descripción Unidad LLANTA Pieza BRIDGESTONE ECOPIA 195-55-R16

Precio x Unidad \$1077.59

Cantidad

TOTAL

\$1077.59

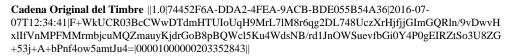
**SUBTOTAL** \$1077.59 **IVA 16%** TOTAL \$1250

Mil doscientos cincuenta pesos /100 M.N.

\$172.41

\* Pago en una sola exhibición \* Esta es una representación impresa de un CFDI.





## Sello Digital del Emisor

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## Sello Digital del SAT

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Certificado SAT 00001000000203352843

Fecha y Hora Certificación 2016-07-07T12:34:41

Certificado

00001000000301099705



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