Factura CR00258



Emisor

Amanda Valenciano Avila Medina Ascencio 649 CP 47180 VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor

MARIA SALUD AVALOS TINAJEROS PROLONGACION 5 DE MAYO 151 59630 AATS6407162K5 3515150570

MAXXLLANTAS@HOTMAIL.COM

Fiscales

Fecha: 2016-07-07 15:09:23 Factura: CR00258

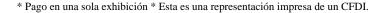
Tipo Comprobante: Factura Electrónica Método de Pago: Cheque Nominativo Expedido en: Arandas, Jal.

\$11159.95

Cuenta Pago:

Código	Descripción	Unidad	Precio x Unidad	Cantidad	TOTAL
205-R14	LLANTA MAXTREK SU800 205-R14 8C	Pieza	\$931.03	2	\$1862.05
215-70-R15	LLANTA MAXTREK SU830 215-70-R15	Pieza	\$646.55	12	\$7758.6
				SUBTOTAL	\$9620.65
				IVA 16%	\$1539.3

Once mil ciento cincuenta y nueve pesos 95/100 M.N.





Guía: ALEJANDRO Dias Credito:

Cadena Original del Timbre ||1.0|7BC781B5-5761-40D6-BCE8-356D2F7C376D|2016-07-07T14:09:36|RY2rEI11Dg0eHj0/w6z5AU6kHCiWMemmTH/1IOJ8xCb4ws3Hn1LpT7SLyLEEoIAFYSToEK TJ+Pv73 ovwNBZ8yVEjSQ0Dz6qS1WbjcPDTKhSuA3kylmU3BgVcdql5drkK8N1gwdN3d5xqfj74xHfLG5M12gvdN3d5xqfy74xHflG5M12gvdN3d5xqfy74xqfy74xHflGfy74xHflfqqfy74xHflfqqPdqZ77GiYO1+7V+OHSik=|00001000000203352843||

TOTAL

Sello Digital del Emisor

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Sello Digital del SAT

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Certificado SAT

Fecha y Hora Certificación 2016-07-07T14:09:36

Certificado 00001000000301099705