Factura FA03808



Emisor

Amanda Valenciano Avila Medina Ascencio 649 CP 47180 Hacienda Palomino VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor

9211400204

JORGE MORENO FUENTES CUAUHTEMOC 1322 96410 MARIA DE LA PIEDAD XAXX010101000

Fiscales

Fecha: 2017-06-12 17:44:56

Factura:FA03808

Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia

Electronica de Fondos Expedido en: Arandas, Jal.

Cuenta Pago:

Código 205-55-R16

Descripción Unidad LLANTA WANLI S1088 Pieza 205-55-R16

Precio x Unidad \$1034.48

Cantidad

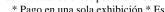
TOTAL \$2068.97

SUBTOTAL IVA 16%

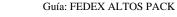
Dos mil cuatrocientos pesos 01/100 M.N.

TOTAL

\$2068.97 \$331.04 \$2400.01



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





Cadena Original del Timbre ||1.0|8D51D679-95EF-421F-8E4D-1730C83AC8E5|2017-06-12T17:45:12[TxZ2mNCDRCsfmHmtzCYHgv83X+soD5id7WfQTlJSSoybh3OMeI/Rh7RcvPOlCRDfG1ARrDM12T17:45:12]TxZ2mNCDRCsfmHmtzCYHgv83X+soD5id7WfQTlJSSoybh3OMeI/Rh7RcvPOlCRDfG1ARrDM12T17:45:12[TxZ2mNCDRCsfmHmtzCYHgv83X+soD5id7WfQTlJSSoybh3OMeI/Rh7RcvPOlCRDfG1ARrDM12T17:45:12[TxZ2mNCDRCsfmHmtzCYHgv83X+soD5id7WfQTlJSSoybh3OMeI/Rh7RcvPOlCRDfG1ARrDM12T17:45:12[TxZ2mNCDRCsfmHmtzCYHgv83X+soD5id7WfQTlJSSoybh3OMeI/Rh7RcvPOlCRDfG1ARrDM12T17:45:12[TxZ2mNCDRchqf]ARrDM12T17:45:12[TxZ2mNChq]ARrDM12T17:45:12[TxZ2mNChq]ARrDM12T17:45:12[TxZ2mNChq]ARrDM12T17:45:12[TxZ2mNChq]ARrDM12T17:45:12[TxZ2mNChq]ARrDM12T17:45:12[TxZ2mNChq]ARrDM12T17:45:12[TxZ2mNChq]ARrDM12T17:45:12[TxJPSF85GHicITf/freXOwINOm3wAM4kV/sKJ0A0Jfar3cYc4WZa50QQl+QFaquMjDgOkcawMXLoMBg+D/ $TMVKTxUbC9Ew9UYxmBUdQ \!\!=\!\! |00001000000405607284||$

Sello Digital del Emisor

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Sello Digital del SAT

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Certificado SAT

Fecha y Hora Certificación 2017-06-12T17:45:12

Certificado 00001000000301099705