Factura FA00273



Emisor

Amanda Valenciano Avila Medina Ascencio 649 CP 47180 VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor

ALEX GUERRERO PALMA DE MALLORCA 11 37720

XAXX010101000 41511103339

tendingos@hotmail.com

Fiscales

Fecha: 2016-06-06 15:47:20

Factura:FA00273

Tipo Comprobante: Factura Electrónica Método de Pago: No Identificado

Expedido en: Arandas, Jal.

Cuenta Pago:

Código 245-70-R16

Descripción LLANTA COOPER DISCOVERER AT3 245-70-R16 BLEM

Unidad Pieza

Precio x Unidad \$1422.41

Cantidad

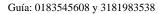
TOTAL \$5689.66

SUBTOTAL IVA 16% TOTAL

\$5689.66 \$910.35 \$6600.01

Seis mil seiscientos pesos 01/100 M.N.

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





Cadena Original del Timbre ||1.0|C4B11C03-8E92-4C29-85D5-39A808B2FFAC|2016-06- $06T14:47:33 \\ [WtunbF22t6JQpMDL04qDvlhEe6+C0WBk9faDEdcGqBEFIEa871anWMfZSbYDSu5HedCimfB12t6] \\ [WtunbF22t6JQpMDL04qDvlhEe6+C0WBk9faDedcGmB12t6] \\ [WtunbF22t6JQpMDL04qDvlhEe6+C0WBk9faDedcGmB12t6] \\ [WtunbF22t6JQpMDL04qDvlhEe6+C0WBk9faDedcGqBEFIEa871anWmfZSbYDAGCMB12t6] \\ [WtunbF22t6JQpMDL04qDvlhEe6+C0WBk9faDedcMB12t6] \\ [WtunbF22t6JQpMDL04qDvlhEe6+C0WBk9faDedcMB12t6] \\ [WtunbF22t6JQpMDL04qDvlhEe6+C0WBk9faDedcMB12t6] \\ [WtunbF22t6JQpMDL04qDvlhEe6+C0WBk9faDedcMB12t6] \\ [WtunbF22t6JQpMDL04qDvlhEe6+C0WBk9faDedcMB12t6] \\ [WtunbF22t6JQpMDL04qDvlhEe6+C0WBk9faDedcMB12t6] \\ [WtunbF22t6] \\ [WtunbF22t6JQpMDL04qDvlhEe6+C0WBk9faDedcMB12t6] \\ [WtunbF22t6] \\ [WtunbF22$ 5N9+Yet9rU1x3oC6cwCnln78YDtjNvxGY71w6COZID9D29WNpDxcSvcsqXGAR3WS+4wk3Cray+j1G6R5 1FNeADmFHX5MKoB2VDk0=|00001000000203352843||

Sello Digital del Emisor

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Sello Digital del SAT

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Certificado SAT

Fecha y Hora Certificación 2016-06-06T14:47:33

Certificado 00001000000301099705