## Factura FA03407



**Emisor** Amanda Valenciano Avila Medina Ascencio 649 CP 47180 Hacienda Palomino

VAAA671004LY0

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6241213879

JOSE RODOLFO CASTILLO GONZALEZ.. FCO. J MUJICA 257 23460 ARENAL XAXX010101000

**Fiscales** 

Fecha: 2017-05-25 17:11:08

Factura:FA03407

Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia

Electronica de Fondos Expedido en: Arandas, Jal.

Cuenta Pago:

Código	
195-50-R1	5

Descripción Unidad LLANTA WANLI S1088 Pieza 195-50-R15 XL

Precio x Unidad \$758.62

Cantidad

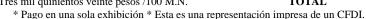
TOTAL \$3034.48

**SUBTOTAL** \$3034.48 **IVA 16%** TOTAL



Tres mil quinientos veinte pesos /100 M.N.

\$485.52 \$3520





Guía: FEDEX ALTOS PACK

Cadena Original del Timbre ||1.0|2BC81962-1B3F-4C4E-9BDE-FF78C37FD8C6|2017-05-25T17:11:23|I3bYSMua9tTK0SOzTekXAmQlilCwk8wgU/M5bXwMjJz0rxoE8SCNPYUJLbdUEHqhHQnPiL S1PPtpAHdWt1xfZwi5WBwXIau29xw4CouOBhJwGX87soi8Jg8KFpNxO7q4owaiZr+EFZ7TeTFhDQlqYUvNxf2FpNxO7q4owaiZr+EFZ7TeTFhDQlqYUvNxf2FpNxO7q4owaiZr+EFZ7TeTFhDQlqYUvNxf2FpNxO7q4owaiZr+EFZ7TeTFhDQlqYUvNxf2FpNxO7q4owaiZr+EFZ7TeTFhDQlqYUvNxf2FpNxO7q4owaiZr+EFZ7TeTFhDQlqYUvNxf2FpNxO7q4owaiZr+EFZ7TeTFhDQlqYUvNxf2FpNxO7q4owaiZr+EFZ7TeTFhDQlqYUvNxf2FpNxO7q4owaiZr+EFZ7TeTFhDQlqYUvNxf2FpNxO7q4owaiZr+EFZ7TeTFhDQlqYUvNxf2FpNxO7q4owaiZr+EFZ7TeTFhDQlqYUvNxf2FpNxO7q4owaiZr+EFZ7TeTFhDQlqYUvNxf2FpNxO7q4owaiZr+EFZ7TeTFhDQlqYUvNxf2FpNxF2FpNxO7q4owaiZr+EFZ7TeTFhDQlqYUvNxf2FpNxO7q4owaiZr+EFZ7TeTFhDQlqYUvNxf2FpNxO7q4owaiZr+EFZ7TeTFhDQlqYUvNxf2FpNxF2FpNxO7q4owaiZr+EFZ7TeTFhDQlqYUvNxf2FpNxF2FpNxO7q4owaiZr+EFZ7TeTFhDQlqYUvNxf2FpNxF2FpPO+AgqWgSYabWH2HgmGQ=|00001000000405607284||

## Sello Digital del Emisor

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## Sello Digital del SAT

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**UUID** 

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2017-05-25T17:11:23

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Certificado