Factura FA00851



Emisor Amanda Valenciano Avila Medina Ascencio 649 CP 47180 VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor JUAN MANUEL ORTIZ AMADO NERVO 18 99312

XAXX010101000 4944881043

Fiscales

Fecha: 2016-08-11 16:00:32

Factura:FA00851

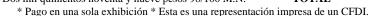
Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia Electronica de Fondos

Expedido en: Arandas, Jal.

Cuenta Pago:

| | Código | Descripción | Unidad | Precio x Unidad | Cantidad | TOTAL |
|--|---------------------|---------------------|------------------|-----------------|-----------|-----------|
| | AMORTIGUADOR | AMORTIGUADOR | Pieza | \$560.34 | 2 | \$1120.68 |
| | 71874 MONROE | 71874 MONROE | | | | |
| | AMORTIGUADOR | AMORTIGUADOR | Pieza | \$560.34 | 1 | \$560.34 |
| | MONROE 71872 | MONROE 71872 | | | | |
| | AMORTIGUADOR | AMORTIGUADOR | Pieza | \$560.34 | 1 | \$560.34 |
| | MONROE OE 71871 D/D | MONROE OE 71871 D/D | | | | |
| | | O D/I | | | | |
| | | | | | SUBTOTAL | \$2241.36 |
| | | | | | IVA 16% | \$358.62 |
| Dos mil quinientos noventa y nueve pesos 98/100 M.N. | | | esos 98/100 M.N. | TOTAL | \$2599.98 | |





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Sello Digital del Emisor

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Sello Digital del SAT

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Certificado SAT 00001000000203352843 Fecha y Hora Certificación 2016-08-11T15:00:44

Certificado

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