Factura FA01466



Emisor

Amanda Valenciano Avila Medina Ascencio 649 CP 47180 VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor

5519976005

ABRAHAM HERNANDEZ LOPEZ. MAR MEDITERRANEO 245-A 11400 XAXX010101000

Fiscales

Fecha: 2016-10-28 15:52:00 Factura:FA01466

Tipo Comprobante: Factura Electrónica Método de Pago: Deposito en Cuenta

Expedido en: Arandas, Jal.

Cuenta Pago:

Código 235-75-R15 Descripción LLANTA SUNEW SONORAN LT 235-75-R15 6C

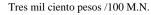
Unidad Pieza

Precio x Unidad \$1336.21

Cantidad

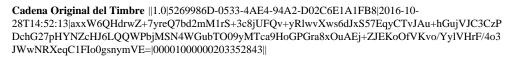
TOTAL \$2672.41

SUBTOTAL \$2672.41 **IVA 16%** \$427.59 TOTAL \$3100



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





Sello Digital del Emisor

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Sello Digital del SAT

XizQIAh+s1lBgK5aVfELiKQtX15+Adu72G0WHu4w1HQGhvqEyltLRjI09Aa/3bh//Vnau1L0b62Z956VIpZ9+Adu72G0WHu4w1HQGhvqEyltLRjI09Aa/Adu72G0WHu4w1HQGhvqEyltLRjI09Aa/Adu72G0WHu4w1HQGhvqEyltLRjI09Aa/Adu72G0WHu4w1HQGhvqEyltLRjI09Aa/Adu72G0WHu4w1HQGhvqEyltLRjI09Aa/Adu72G0WHu4w1HQGhvqEyltLRjI09Aa/Adu72G0WHu4w1HQGhvqEyltLRjI09Aa/Adu72G0WHu4w1HQGhvqEyltLRjI09Aa/Adu72G0WHu4w1HQGhvqEyltLRjI09Aa/Adu72G0WHu4w1HQGhvqEyltLRjI09Aa/Adu72G0WHu4w1HQGhvqEyltLRjI09Aa/Adu72G0WHu4w1HQGhvqEyltLRjI09Aa/Adu72G0WHu4w1HQGhvqEyltLRjI09Aa/Adu72G0WHu4w1HQGhvqEyltLRjI09Aa/Adu72G0WHu4w1HQGhvqEyltLRjI09Aa/Adu72G0WHu4w1HQGhvqEyltLRjI09Aa/Adu72G0WHu4w1HQGhvqUffAA/Adu72G0WHu4w1HQGhvqUffAA/Adu72G0WHu4w1HQGhvqUffAA/Adu72G0WHu4w1HQGhvqUffAA/Adu74AA/Adu74AA/Adu74AA/Adu74AA/Adu74AA/Adu74AA/Adu74AA/Adu74AA/Adu74AA/Adu74AA/Adu74AA/Adu74hyp6+268=

Certificado SAT 5269986D-0533-4AE4-94A2-D02C6E1A1FB8 00001000000203352843

Fecha y Hora Certificación 2016-10-28T14:52:13

Certificado

00001000000301099705

