## Factura FA04432



**Emisor** 

Amanda Valenciano Avila Medina Ascencio 649 CP 47180 Hacienda Palomino VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor

MARIA JOSE NIEVES JAIME GUADALUPE RAMIRES SN 76240 EL CARMEN

NIJJ8812066B0 4423332654

**Fiscales** 

Fecha: 2017-07-17 18:14:18

Factura:FA04432

Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia

Electronica de Fondos Expedido en: Arandas, Jal.

Cuenta Pago:

Código	
205-70-R14	

Descripción
LLANTAS SAFERICH
FRC16 205-70-R14

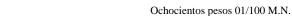
Unidad
Pieza

Precio x	Unidad
\$689.66	



**TOTAL** \$689.66

**SUBTOTAL** \$689.66 **IVA 16%** \$110.35 TOTAL \$800.01



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





Cadena Original del Timbre ||1.0|101665A8-B073-41E7-B886-2C7AC4BE1CD2|2017-07- $17T18:14:31 \boxed{\text{iaI/vqBPmI59RHVKuRfhhsANCoXFJUwWhrG8/14G2uu/b1VX6X1AH0fLssiX03xwqj0uJYUJk}}$ Zo5kX8H9gW4RMbFYLM56bQOoswLCwYxVKcdXtVvv2PHdnDiZ3fLM1LxJfusyRXsRbDg3p9JWyQa0W yaEEy2JTJwoYgG7CS9GGls=|00001000000405607284||

## Sello Digital del Emisor

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## Sello Digital del SAT

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**UUID** 101665A8-B073-41E7-B886-2C7AC4BE1CD2 00001000000405607284

Certificado SAT

Fecha y Hora Certificación 2017-07-17T18:14:31

Certificado

00001000000301099705