Factura FA04014



Emisor Amanda Valenciano Avila Medina Ascencio 649 CP 47180

Hacienda Palomino VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor

JUAN CARLOS DELGADO MAYA SAN DAVID ROLDAN LARA 565 47180

SANTA BARBARA DEMJ6906099Y3 3485931162

Fiscales

Fecha: 2017-06-22 17:27:59

Factura:FA04014

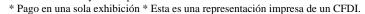
Tipo Comprobante: Factura Electrónica Método de Pago: Pago en Efectivo

Expedido en: Arandas, Jal.

Cuenta Pago:

Código
LIQUIDO DE FRENOS
MANO DE OBRA 1.80
CIL R/T STRACTUS
INTREPID 95/00
LC37970 LUSAC
VALVULAS TR413
AUTO

Descripción	Unidad	Precio x Unidad	Cantidad	TOTAL
LIQUIDO DE FRENOS	Pieza	\$30.17	1	\$30.17
MANO DE OBRA 1.80	Pieza	\$155.17	1	\$155.17
CIL R/T STRACTUS	Pieza	\$172.41	1	\$172.41
INTREPID 95/00				
LC37970 LUSAC				
VALVULAS TR413	Pieza	\$8.62	2	\$17.24
AUTO				
			SUBTOTAL	\$374.99
			IVA 16%	\$60
Cuatrocientos treinta y cuatro pesos 99/100 M.N.			TOTAL	\$434.99





Guía: CHUY, STRACTUS

Cadena Original del Timbre ||1.0|6F3AF395-C9E9-4411-BB93-0C1955B61CFD|2017-06-22T17:28:10|SPpUYLpRqoVgzSIEAnTfwoCinDtxlU7MsT4QtDlbh4avTNY8VuFMSdqHoQgD9IrPod3EHLg 5VCWYsyELx9DBMUHbCI0MdGWYBhWedIbW3WMlGBIYgwP7jU555LAccwwOLCMumXlrwMavtYV $DRE242yxJm2ijdnW5OxBgVJIKYQ4 \!\!=\!\! |00001000000405607284||$

Sello Digital del Emisor

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Sello Digital del SAT

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Certificado SAT

Fecha y Hora Certificación 2017-06-22T17:28:10

Certificado 00001000000301099705