Factura FA00921



Emisor Amanda Valenciano Avila Medina Ascencio 649 CP 47180 VAAA671004LY0

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MUNICIPIO DE ARANDAS FRANCISCO MORA 76 47180

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Fecha: 2016-08-18 13:25:53

Factura:FA00921

Tipo Comprobante: Factura Electrónica Método de Pago: Cheque Nominativo

Expedido en: Arandas, Jal.

Cuenta Pago:

Código	Descripción	Unidad	Precio x Unidad	Cantidad	TOTAL
235-75-R15	LLANTA STARFIRE	Pieza	\$1422.41	4	\$5689.66
	SF510 LT 235-75-R15 6C				
HORQUILLA SUP L	HORQUILLA SUP L	Pieza	\$1422.41	1	\$1422.41
DER F5TZ-3082-R SYD	DER F5TZ-3082-R SYD				
VIELETA EV-317 SYD	VIELETA EV-317 SYD	Pieza	\$172.41	2	\$344.82
TERMINAL ES-3461 SY	DTERMINAL ES-3461 SY	DPieza	\$275.86	2	\$551.72
TORNILLO	TORNILLO	Pieza	\$146.55	2	\$293.1
ESTABILIZADORES	ESTABILIZADORES				
GROB K-7275	GROB K-7275				
JGO DE HULES DE	JGO DE HULES DE	Pieza	\$258.62	1	\$258.62
BARRA EST 1408029	BARRA EST 1408029				
SYD	SYD				
				SUBTOTAL	\$8560.33
				IVA 16%	\$1369.65
Nueve mil novecientos veintinueve pesos 98/100 M.N.			TOTAL	\$9929.98	





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

Guía: CHUY RANGER

Cadena Original del Timbre ||1.0|441EA3C3-F4DC-4AE4-8D83-0E497202B243|2016-08-18T12:26:15|HV5PDMDA5ukn9mCwFPtjJk84MYh+3nUBAd8TFf4oQMeU0hzY5B5YhRpqGropI3/7R/2RDSaWUezRR9tQCqsCF9PFLSa1zjTq56rvhn9YFWggfiqoZBtjAUCrVCSSSRz5FDtpYjLkNCYZYMrANZed3 VPjTBQgGvAvuF48EIic9hk=|00001000000203352843||

Sello Digital del Emisor

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Sello Digital del SAT

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