Factura FA03418



Emisor Amanda Valenciano Avila Medina Ascencio 649 CP 47180

Hacienda Palomino VAAA671004LY0

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4626246128

JACOBO SALVADOR GARCIA SANDOVAL. MONTE BLANCO 63 36620 UNIDAD MODELO DEL IMSS XAXX010101000

Fiscales

Fecha: 2017-05-26 11:12:07

Factura:FA03418

Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia

Electronica de Fondos Expedido en: Arandas, Jal.

Cuenta Pago:

Código	
215-55-R18	

Descripción LLANTA MAXTREK SIERRA S6 215-55-R18 Unidad Pieza

Precio x Unidad \$1206.9

Cantidad

TOTAL \$2413.79

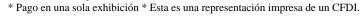
SUBTOTAL \$2413.79 **IVA 16%**



Dos mil ochocientos pesos /100 M.N.

TOTAL

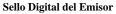
\$386.21 \$2800



Guía: FEDEX ALTOS PACK

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Sello Digital del SAT

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Certificado SAT

Fecha y Hora Certificación

2017-05-26T11:12:20

Certificado

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