## Factura FA01690



**Emisor** 

Amanda Valenciano Avila Medina Ascencio 649 CP 47180 VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor

GERARDO CASTILLO MENDEZ LOS PRESIDENTES 613 0 36978 CAMG790614MWA

4296936157 elpipocostales@hotmail.com **Fiscales** 

Fecha: 2016-11-22 18:10:25

Factura:FA01690

Tipo Comprobante: Factura Electrónica Método de Pago: Tarjeta de Debito

Expedido en: Arandas, Jal.

Cuenta Pago:

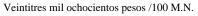
Código		
RINES	5X114	15X8

215-75-R15

Descripción	Unidad
JGO DE RINES SAXO	Pieza
CLASICO 5X114 15X8	
LLANTA HANKOOK	Pieza
RT03 MT LT 215-75-R15	

Precio x Unidad \$9482.76	<b>Cantidad</b> 1	<b>TOTAL</b> \$9482.76
\$1379.31	8	\$11034.48

**SUBTOTAL** \$20517.24 **IVA 16%** \$3282.76 \$23800



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





22T17:10:42|LxGUFKaU0ZnghSxHmQ5O1wuTpORGfh3h3+qkDrF2MB7/PF22VaBjxTVwbK0PBfp9b4Cn7 S8fvOPH8YYMHtfn2vqYUVSWU=|00001000000203352843||

## Sello Digital del Emisor

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## Sello Digital del SAT

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Certificado SAT

Fecha y Hora Certificación 2016-11-22T17:10:42

Certificado

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