Factura FA01908



Emisor

Amanda Valenciano Avila Medina Ascencio 649 CP 47180 VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor

SALVADOR BELTRAN RASCON CHURUMUSCO 319 85150 XAXX010101000 6441396959

Fiscales

Fecha: 2016-12-08 14:08:53

Factura:FA01908

Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia

Electronica de Fondos Expedido en: Arandas, Jal.

Cuenta Pago:

Código 245-50-R18 Descripción LLANTA MAXTREK MAXIMUS M1 245-50-R18 XL

Unidad Pieza

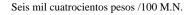
Precio x Unidad \$1379.31

chava1210@hotmail.com

Cantidad

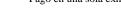
TOTAL \$5517.24

SUBTOTAL \$5517.24 **IVA 16%** TOTAL \$6400



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

\$882.76



Guía: ESTAFETA

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Sello Digital del Emisor

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Sello Digital del SAT

fhv3cqmBuC8scw1KWGEGf5fGRA7VGRuN6JM8kT09pdWHv7HpG3Q6ZdKjAXDTLkkPfnuKYGBnty6rfKe9B1bym8pIvUjx114iLRg1kLWnTVfdkp8X9IAGfvjYSpJ1DGHxiwOg5yO0h3+l6jnw835bXJ/L0EEQtz1IAAGfvjYSpJ1DGHxiwOg5yO0h3+l6jnw835bXJ/L0EEQtx1IAAGfvjYSpJ1DGHxiwOg5yO0h3+l6jnw835bXJ/L0EEQtx1IAAGfvjYSpJ1DGHxiwOg5yO0h3+l6jnw835bXJ/L0EEQtx1IAAGfvjYSpJ1DGHxiwOg5yO0h3+l6jnw835bXJ/L0EEQtx1IAAGfvjYSpJ1DGHxiwOgfvjYSpJ1DGHxiwOgfvjYSpJ1DGHxiwOgfvjYSpJ1DGHxiwOgfvjYSpJ1DGHxiwOgfvjYSpJ1DGHxiwOgfvjYSpJ1DGHxiwOgfvjYSpJ1DGHxiwOgfvjYSpJ1DGHxiwOgfvjYSpJ1DGHxiwOgfvjYSpJ1DGHxiwOgfvjYSpJ1DGHxiwOgfvjYSpJ1DGHxiwOgfvjYSpJ1DGHxiwOgfvjYSpJ1DGhxiwOgfvjYSpJ1DGHxiwOgfvjYSpJ1DGhxiwOgfvjYSpJ1DGhxiwOgfvjYSpJ1DGhxiwOgfvjYSpJ1DGhxiwOgfvjYSpJ1DGhxiwOgfvjYSpJ1DGhxiwOgfvjYSpJ1DGhxiwOgfvjYSpJ1DGhxiwOgfvjYSpJ1DGhxiwOgfvjYSpJ1DGhxiwOgfvjYSpJ1DGhxiwOgfvjYSpJ1DGhxiwOffvjYSpUaGBuzJdVY=

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Certificado SAT

00001000000203352843

Fecha y Hora Certificación 2016-12-08T13:09:08

Certificado

00001000000301099705