Factura FA00731



Emisor Amanda Valenciano Avila Medina Ascencio 649 CP 47180 VAAA671004LY0

01 34 8784 7733 sotogoodyear@hotmail.com Receptor

ARTURO HERIBERTO CERVANTES Fecha: 2016-07-27 17:23:15 **ESPINOZA**

BLV. PINO SUAREZ 63 27270

XAXX010101000 8711184348

Fiscales

Factura:FA00731

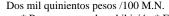
Tipo Comprobante: Factura Electrónica

Método de Pago: Transferencia

Electronica de Fondos Expedido en: Arandas, Jal.

Cuenta Pago:

	Código	Descripción	Unidad	Precio x Unidad	Cantidad	TOTAL
	ESTAFETA SOBREPESO	ESTAFETA SOBREPESO	Pieza	\$86.21	2	\$172.41
	25 KG	25 KG				
	225-35-R20	LLANTA WANLI S1088	Pieza	\$991.38	2	\$1982.76
		225-35-R20 XL				
					SUBTOTAL	\$2155.17
					IVA 16%	\$344.83
Dos mil quinientos pesos /100 M.N.				TOTAL	\$2500	



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





Sello Digital del Emisor

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Sello Digital del SAT

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Certificado SAT

Fecha y Hora Certificación 2016-07-27T16:23:27

Certificado

00001000000301099705