

Folio Fiscal: 4813517f-924b-49d1-b9fb-82595f2ef908

No de Serie del Certificado del CSD: 00001000000406147836

R.F.C.: MCA9505036Z2

Razón Social: MONCAR AZTAHUACAN S.A. DE C.V. Régimen Fiscal: 601 General de Ley Personas Morales

> Factura: 31093 Serie: TF2 Referencia: A172572-31093 Folio: 172572

Lugar. fecha y hora de 9570 / 2018-01-15T12:55:21

emisión:

Tipo Documento: Factura

Cliente

R.F.C.: GNP9211244P0

Razón Social: GRUPO NACIONAL PROVINCIAL, S.A.B.

Uso de CFDI: Gastos en general

Clave Prod/Serv SAT	Código	Cantidad	Descripción	Unidad Medida	Unidad Medida SAT	Valor Unitario	Importe
78181500	MO-1	1.00	Desmontar y colocar facia delantera	SERV	E48	\$100.00	\$100.00
78181500	MO-10	1.00	Reconectar y checar sistema electrico	SERV	E48	\$150.00	\$150.00
78181500	MO-2	1.00	Desmontar y colocar mecanismo chapa de cofre	SERV	E48	\$50.00	\$50.00
78181500	MO-3	1.00	Desmontar y colocar emblema parrilla	SERV	E48	\$27.70	\$27.70
78181500	MO-4	1.00	Desmontar y colocar lodera del der	SERV	E48	\$50.00	\$50.00
78181500	MO-5	1.00	Reparar marco radiador	SERV	E48	\$150.00	\$150.00
78181500	MO-6	1.00	Reparar bastidores delanteros	SERV	E48	\$250.00	\$250.00
78181500	MO-7	1.00	Reparar alma delantera	SERV	E48	\$100.00	\$100.00
78181500	MO-8	1.00	Reparar filo de cofre	SERV	E48	\$250.00	\$250.00
78181500	MO-9	1.00	Pintar lo dañado	SERV	E48	\$2,430.69	\$2,430.69

Total con letra:

CUATRO MIL CIENTO VEINTISIETE PESOS 73/100 M.N.

Total:	\$4,127.73
IEPS:	0.00
IVA:	\$569.34
Neto:	\$3,558.39
Descuento:	\$0.00
Subtotal:	\$3,558.39

CONTADO Pago en parcialidades o diferido 99

NOTAS:

ORDEN A172572 UNIDAD FORD FOCUS MODELO 2010 PLACAS 564XZS NO. PÓLIZA 228708376 NO. SINIESTRO 76062025 PROPIEDAD DE HUGO FERRUSCA CELIO NO. PROVEEDOR 435401

Sello Digital del CFDI:

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Cadena Original del complemento de certificación digital del SAT:

||3.3|A|172572||2018-01-15T12:55:20||99||0000100000406147836||01||3558.39||MXN|1|4127.73|||PPD||09570||MCA9505036Z2||MONCAR AZTAHUACAN S.A. DE C.V.||601||GNP9211244P0||GRUPO NACIONAL PROVINCIAL, S.A.B.||G03||78181500||MO-1|1.00||E48||Unidad de servicio||Desmontar y colocar facia delantera||100.00||100.00||100.00||100.00||100.00||100.00||100.00||16.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00||15.00

No de Serie del Certificado del SAT: 00001000000408254801

Fecha y hora de certificación: 2018-01-15T12:55:21

Este documento es una representación impresa de un CFDI