

JOSE ARNOLDO MEDINA HERNANDEZ
MAPLE 2215
BOSQUES DEL CONTRY
GUADALUPE, NUEVO LEON CP: 67176
RFC: MEHA850206NI7

Factura

| Fecha | Folio |
|----------------------|-------|
| 24/jun/2016 21:14:11 | A820 |

Cliente

ALMA LETICIA ORTIZ CASTILLO


AV. LAS AMERICAS 701-1
NUEVO MUNDO
SAN NICOLAS DE LOS GARZA, N.L. CP: 66490
RFC: XXX010101000

| Orden de compra | Condiciones | Vendedor | Vía de embarque |
|-----------------|-----------------|---------------------------------|-----------------|
| | CREDITO 30 DIAS | BENJAMIN IRAM MALDONADO SANCHEZ | NO APLICA |

| Artículo | Nombre | U.med. | Unidades | Precio | Desccto. | Importe |
|----------|---------------------------------|--------|----------|--------|----------|---------|
| 41000 | CHROMA SILK HAIR COLOR 10.02 | PIEZA | 1 | 94.82 | | 94.82 |
| 43096 | ZERO LIFT COLOR ACTIVATOR 1L | PIEZA | 1 | 94.83 | | 94.83 |
| 44223 | NEVO 60DEEP TREATMENT 250G | PIEZA | 1 | 0.00 | | 0.00 |
| 44360 | CHROMA SILK EXPRESS TONES ASH | PIEZA | 5 | 94.83 | | 474.15 |
| 44353 | CHROMA SILK EXPRESS TONES BEIGE | PIEZA | 2 | 94.82 | | 189.64 |
| 44359 | CHROMA SILK EXPRESS TONES PEARL | PIEZA | 2 | 94.83 | | 189.66 |

Cadena original del complemento de certificación digital del SAT:
[|1.0|05545FC9-FBA8-AB45-90F6-48357C5DDE0E|2016-06-24T21:14:24|YvokjZ7WDRNKf2P6Of7dMlC0grjmr+1hTpuft5ajUKu1o0Y3YhV6UymE1D4ftLlcsSnOsw+FPE+OcaF/v+YYRZD3BsuM9mcxOEc+PfxBmC8yGAYXofdULqb9+F52AUpG5poAYITSiD1zuqgy+JvwkJIKZCPYjzwDwrIewh88=|00001000000401041203|]
Sello digital del CFDI:
iYvokjZ7WDRNKf2P6Of7dMlC0grjmr+1hTpuft5ajUKu1o0Y3YhV6UymE1D4ftLlcsSnOsw+FPE+OcaF/v+YYRZD3BsuM9mcxOEc+PfxBmC8yGAYXofdULqb9+F52AUpG5poAYITSiD1zuqgy+JvwkJIKZCPYjzwDwrIewh88=

Sello digital del SAT:
DdnSWwTYV+65mmVoaNgbeulQVjWxlTAaMPQX5wcEA6vEkcUz3yJXPlhPWWSOBa/HxWRXcn1jcgkTWbm7792yGzg5SO4T4p7SheJ1TfyBupMc5meBr0bbOKMQwhEv1RIQL9UdaMmMMUK13Au9ZYKwyYKQO1ADlnORzRQKmbIlgQOY6QxrsLiTeziHptw9GpSv6vkBwOjGMOZA4nx45XhMHbXnSwv1igmE6Qvj2jklndnBf0r1fSNrvGnTWAQHvjbfivTJYDFLGdtkS6bNEt6xKtnUJGtbfGWCM8jWNK4+DLYGLutzjS5cdEeU+Hh8xIX1aIc4tne4WTLkWNdXYcLtfw==

| | | | |
|--|--|----------|----------|
|  | (Un mil doscientos diez pesos 00/100 m.n.) | Subtotal | 1,043.10 |
| | PEDIDO 538 24/06/16 | IVA 16% | 166.90 |
| Pago en parcialidades Método de pago: No aplica | | Total | 1,210.00 |