

JOSE ARNOLDO MEDINA HERNANDEZ MAPLE 2215 BOSQUES DEL CONTRY

GUADALUPE, NUEVO LEON CP: 67176 RFC: MEHA850206NI7 **Factura**

Fecha Folio 10/mar/2017 01:11:01 A1897

Cliente

EVA YULIANA LOERA GALVAN

AV. HEROES DE MEXICO 354 RESIDENCIAL SAN NICOLAS 2 SECTOR SAN NICOLAS DE LOS GARZA, N.L. CP: 66414

RFC: XAXX010101000

| No. Cliente | e Condiciones | Vendedor | | Vía de embarque | | |
|-------------|---|-----------|----------|-----------------|---------|----------|
| 0800 | CREDITO 28 DIAS | SILVIA ME | DINA | FLETE PROPIO | | |
| Artículo | Nombre | U.med. | Unidades | Precio | Descto. | Importe |
| 43670 | NEVO INTENSE THERAPY LEAVE-IN TREATMENT 300ML | . PIEZA | 6 | 214.66 | | 1,287.96 |
| 44223 | NEVO 60DEEP TREATMENT 250G | PIEZA | 2 | 223.2759 | | 446.55 |
| 43890 | NEVO HYDRA PEARLS 120ML | PIEZA | 4 | 266.3794 | | 1,065.52 |
| 43055 | DUO KERAGLAZE BOX SET KIT | KIT | 1 | 142.2414 | | 142.24 |
| 43493 | NEVO MODEL BEHAVIOR CREAM 150ML | PIEZA | 3 | 93.10 | | 279.30 |
| 42330 | NEVO COLOR LOCK 300ML | PIEZA | 3 | 206.0345 | | 618.10 |
| 43155 | NEVO REPARATIVE SHAMPOO 300ML | PIEZA | 3 | 143.1035 | | 429.31 |
| 43159 | NEVO REPARATIVE CONDITIONER 300ML | PIEZA | 3 | 143.1035 | | 429.31 |
| 44131 | NEVO DETOX SHAMPOO 220ML | PIEZA | 1 | 106.8966 | | 106.90 |
| 43157 | NEVO REPARATIVE SHAMPOO 1L | PIEZA | 1 | 313.7932 | | 313.79 |
| 43161 | NEVO REPARATIVE CONDITIONER 1L | PIEZA | 1 | 313.7932 | | 313.79 |
| 131748 | PRAVANA FOAMBOARD CHROMASILK | PIEZA | 1 | 0.00 | | 0.00 |
| 131240 | PRAVANA CAPA NEGRA | PIEZA | 1 | 0.00 | | 0.00 |
| 131500 | PRAVANA AGENDA EJECUTIVA 2017 | PIEZA | 1 | 0.00 | | 0.00 |
| 43670 | NEVO INTENSE THERAPY LEAVE-IN TREATMENT 300ML | . PIEZA | 1 | 0.00 | | 0.00 |
| 44747 | THE PERFECT BLONDE MASQUE 150ML | PIEZA | 1 | 177.59 | | 177.59 |
| 130385 | PRAVANA BOLIGRAFO XM-823 | PIEZA | 1 | 0.00 | | 0.00 |

Cadena original del complemento de certificación digital del SAT:

||1.0|8BDEB8EF-3C4D-A44F-B844-D746BADD317E|2017-03-10T01:15:00|chFM5JKRDswa9nQ+KF15devIn+Z+235Js2q81sWT8JwY5Hth0RhpWIuN/DHIi2114A0w8gwFg5gM+/apJ5Ek4N/7VRGsFsVDbk6Ln95hZNLZDOIXdTUvm0KMxGJJuxn/eW2a+O02nvwyzcQRuVt9KkVdIMkOyYDDxG7sE9V9OT4=[00001000000401041203]|

Sello digital del CFDI

Sello digital del SAT:

xixtzbi1IIGyscoekTJA2PUn7CIVBZaK5kIhACVyHIHATV2E8acVnBEJsFmQwMTbPy5grb8IUVpy+yMx0OisdFlfxlyTr9q59N3OZUNmHwkSiXj6FQ0ntuBlbKJk7/NquAmj45LiUIvhnEqrxofcODEndbbemgyUcCTSbVXCvXxuWz0qTbbNpYuocRnR4pOsCUs4+Bd+xMQAObcOaa2LeYELo7Ca11zHbGM0Sm9V6sr5IQe4ou6CNmnR75m2KKm842rGmK6hGHXfwFT06Pyn99YGK2Se3oaz+tGddOtqHiqIsmXpClKaP/3iA/UZHXaXQOu2om5iqmOsUfACrj8qcQ=

| (Seis mil quinientos ocho pesos 02/100 m.n.) Pago en una sola exhibición | Subtotal IVA 16% | 5,610.36 897.66 |
|---|---------------------|--------------------|
| Método de pago: 01 | Total | 6,508.02 |

Este documento es una representación impresa de un CFDI. Régimen fiscal emisor: Régimen personas físicas actividad empresarial y profesional Folio del SAT: 8BDEB8EF-3C4D-A44F-B844-D746BADD317E Fecha de certificación: 10/mar/2017 01:15:00 Certificado del emisor: 00001000000306426618 Certificado del SAT: 00001000000401041203