

JOSE ARNOLDO MEDINA HERNANDEZ

MAPLE 2215
BOSQUES DEL CONTRY
GUADALUPE, NUEVO LEON CP: 67176
RFC: MEHA850206NI7

Factura


| Fecha | Folio |
|----------------------|-------|
| 17/jul/2016 13:41:52 | A890 |

| Cliente |
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| EVA YULIANA LOERA GALVAN |
| AV. HEROES DE MEXICO 354 RESIDECIAL SAN NICOLAS SEGUNDO SECTOR SAN NICOLAS DE LOS GARZA, N.L. CP: 66414 RFC: XXX010101000 |

| Orden de compra | Condiciones | Vendedor | Vía de embarque |
|-----------------|-----------------|----------------------------------|-----------------|
| | CREDITO 28 DIAS | SILVIA PATRICIA MEDINA HERNANDEZ | NO APLICA |

| Artículo | Nombre | U.med. | Unidades | Precio | Desccto. | Importe |
|----------|---|--------|----------|--------|----------|---------|
| 40908 | TINTE CHROMA SILK 5 | PIEZA | 2 | 94.83 | | 189.66 |
| 40909 | TINTE CHROMA SILK 6 | PIEZA | 2 | 94.83 | | 189.66 |
| 40911 | TINTE CHROMA SILK 8 | PIEZA | 2 | 94.83 | | 189.66 |
| 40913 | TINTE CHROMA SILK 10 | PIEZA | 1 | 94.83 | | 94.83 |
| 40914 | TINTE CHROMA SILK 6.1 | PIEZA | 4 | 94.82 | | 379.28 |
| 40915 | TINTE CHROMA SILK 7.1 | PIEZA | 4 | 94.82 | | 379.28 |
| 40916 | TINTE CHROMA SILK 8.1 | PIEZA | 4 | 94.82 | | 379.28 |
| 40921 | TINTE CHROMA SILK 7.11 | PIEZA | 3 | 94.83 | | 284.49 |
| 40927 | TINTE CHROMA SILK 6.22 | PIEZA | 1 | 94.83 | | 94.83 |
| 40930 | TINTE CHROMA SILK 8.22 | PIEZA | 1 | 94.83 | | 94.83 |
| 40931 | TINTE CHROMA SILK 9.22 | PIEZA | 2 | 94.83 | | 189.66 |
| 40932 | TINTE CHROMA SILK 5.31 | PIEZA | 3 | 94.83 | | 284.49 |
| 40934 | TINTE CHROMA SILK 7.31 | PIEZA | 3 | 94.83 | | 284.49 |
| 40935 | TINTE CHROMA SILK 7.35 | PIEZA | 2 | 94.83 | | 189.66 |
| 40936 | TINTE CHROMA SILK 8.31 | PIEZA | 2 | 94.83 | | 189.66 |
| 43502 | TINTE CHROMA SILK 6GV (6.37) | PIEZA | 1 | 94.83 | | 94.83 |
| 43503 | TINTE CHROMA SILK 8GV (8.37) | PIEZA | 1 | 94.83 | | 94.83 |
| 40975 | TINTE CHROMA SILK 7.62 | PIEZA | 2 | 94.83 | | 189.66 |
| 43093 | PEROXIDO CHROMA SILK 20 VOL. 1L | PIEZA | 1 | 94.83 | | 94.83 |
| 43096 | PEROXIDO ZERO LIFT COLOR ACTIVATOR 1L | PIEZA | 2 | 94.83 | | 189.66 |
| 43670 | NEVO INTENSE THERAPY LEAVE-IN TREATMENT 300ML | PIEZA | 3 | 188.79 | | 566.37 |
| 44356 | TINTE CHROMA SILK EXPRESS TONES COPPER | PIEZA | 1 | 94.83 | | 94.83 |
| 44357 | TINTE CHROMA SILK EXPRESS TONES NATURAL | PIEZA | 2 | 94.83 | | 189.66 |
| 44359 | TINTE CHROMA SILK EXPRESS TONES PEARL | PIEZA | 2 | 94.83 | | 189.66 |
| 44352 | TINTE CHROMA SILK EXPRESS TONES VIOLET | PIEZA | 2 | 94.83 | | 189.66 |
| 44353 | TINTE CHROMA SILK EXPRESS TONES BEIGE | PIEZA | 2 | 94.83 | | 189.66 |
| 55680 | AX TIJERA EDICION ESPECIAL PRAVANA | PIEZA | 1 | 0.00 | | 0.00 |
| 130960 | PRAVANA BOLSA BIODEGRADABLE CHICA | PIEZA | 1 | 0.00 | | 0.00 |

Cadena original del complemento de certificación digital del SAT:
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|--|--|----------|----------|
|  | (Seis mil trescientos setenta y siete pesos 00/100 m.n.) | Subtotal | 5,497.41 |
| | PEDIDO 621 01/06/16 | IVA 16% | 879.59 |
| | Pago en parcialidades Método de pago: No aplica | Total | 6,377.00 |

Este documento es una representación impresa de un CFDI. Régimen fiscal emisor: Régimen personas físicas actividad empresarial y profesional
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