

**EMISOR:**

**GENERAL MOTORS DE MEXICO S. DE R.L. DE C.V.**

RFC: GMM3612284D0

Ave. Industria Minera 700, Fracc. Industrial CP:50000 Miguel Hidalgo, Edo de México ,México

**RECEPTOR:**

**QUERETARO MOTORS S.A.**

RFC: QMO710112RH2

AVENIDA CONSTITUYENTES 50 PALMAS 76040 QUERETARO, QRO, México

| Cantidad | U Medida | Descripción                              | P Unitario | Importe |
|----------|----------|--|------------|---------|
| 1        | PZA      | REVESTIMIENTO-CBR/RDA DLNT               | 206        | 206     |
| 2        | PZA      | ALMOADILLA,LATERAL BATEA                 | 41         | 82      |
| 1        | PZA      | VARILLA DE DIRECCION.                    | 305.41     | 305.41  |
| 1        | PZA      | TUBO-DLNT ESC                            | 863.22     | 863.22  |
| 1        | PZA      | PARABRISAS-                              | 3271.08    | 3271.08 |
| 1        | PZA      | FAJA, P/CHQ TR                           | 2926       | 2926    |
| 1        | PZA      | FAJA- P/CHQ TR                           | 3551       | 3551    |
| 1        | PZA      | VARILLA,AMRR INTER MCNSM DIR             | 1097.61    | 1097.61 |
| 1        | PZA      | BRAZO-CONT INF DLNT                      | 838.64     | 838.64  |
| 1        | PZA      | CUBIERTA,AJST RDA                        | 297        | 297     |
| 1        | PZA      | SOPORTE-LADO SALPICADERO DFNS TR         | 97         | 97      |
| 1        | PZA      | SOPORTE-TORRETA SUSP DLNT                | 513.34     | 513.34  |
| 1        | PZA      | ESPEJO-RETROVISOR LADO/EXT               | 1170       | 1170    |
| 1        | PZA      | TIRANTE-SUSP DLNT                        | 925.6      | 925.6   |
| 1        | PZA      | "KIT DE UNIÓN,CUBIERTA DE LA FLECHA IMPU | 2708.44    | 2708.44 |
| 1        | PZA      | CUBIERTA-AB LUZ ANTINIEBLAS DLNT         | 187        | 187     |
| 1        | PZA      | FAJA-P/CHQ DLNT                          | 2729       | 2729    |
| 1        | PZA      | PUERTA-LATERAL DELANTERA                 | 5402       | 5402    |
| 1        | PZA      | FAROS-                                   | 2666.35    | 2666.35 |
| 1        | PZA      | BRAZO-CONT INF DLNT                      | 1403.7     | 1403.7  |
| 1        | PZA      | CHARNELA-DIR                             | 1199.28    | 1199.28 |
| 1        | PZA      | GUARDAFANGOS-DLNT                        | 2071.3     | 2071.3  |
| 1        | PZA      | RUEDA-REFAC                              | 1027       | 1027    |
| 1        | PZA      | HUB ASM-FRT WHL                          | 578.04     | 578.04  |
| 1        | PZA      | MECANISMO-FLE ESTAB DLNT                 | 257.6      | 257.6   |
| 1        | PZA      | VARILLA-AMRR INTER MCNSM DIR             | 466.27     | 466.27  |
| 1        | PZA      | COJINETE-RDA DLNT                        | 286.76     | 286.76  |
| 1        | SERVICIO | Cargo de Emergencia y Redondeo           | 0.00       | 0.00    |

SubTotal \$37126.64  
 +IVA (16%) \$5223.09  
 TOTAL \$37867.40

CANTIDAD CON LETRA: TREINTA Y SIETE MIL OCHOCIENTOS SESENTA Y SIETE CON 40/100.-

METODO PAGO:NO IDENTIFICADO | FORMA PAGO:PAGO EN UNA SOLA EXHIBICIÓN | CUENTA : NO IDENTIFICADO

REGIMEN FISCAL :Régimen General FECHA TIMBRADO:2014-04-29T13:37:43

SELLO:

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NUMERO CERTIFICADO SAT :00001000000202865018

CADENA ORIGINAL

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