

EMISOR:
SERVICIO AUDITORIO S.A. DE C.V

RFC: SAU960320HC4

CONSTITUYENTES No. 71 OTE. , CENTRO CP:76000 QUERETARO, QUERETARO ,MEXICO

RECEPTOR:
QUERETARO MOTORS, S.A.

RFC: QMO710112RH2

CONSTITUYENTES OTE # 50 LAS PALMAS 76040 QRO, QRO, MEXICO

Cantidad	U Medida	Descripción	P Unitario	Importe
20.000000	LITRO	0000789863 32011 MAGNA	11.058276	221.17
23.492600	LITRO	0000790205 32011 MAGNA	11.058276	259.79
20.000000	LITRO	0000790389 32011 MAGNA	11.058276	221.17
15.000000	LITRO	0000790572 32011 MAGNA	11.058276	165.87
20.000000	LITRO	0000790616 32011 MAGNA	11.058276	221.17
15.000000	LITRO	0000791072 32011 MAGNA	11.058276	165.87
5.000000	LITRO	0000791140 32011 MAGNA	11.058276	55.29
15.000000	LITRO	0000791199 32011 MAGNA	11.058276	165.87
20.000000	LITRO	0000791281 32011 MAGNA	11.058276	221.17
15.000000	LITRO	0000791318 32011 MAGNA	11.058276	165.87
15.000000	LITRO	0000791352 32011 MAGNA	11.058276	165.87
15.000000	LITRO	0000791361 32011 MAGNA	11.058276	165.87
15.000000	LITRO	0000791366 32011 MAGNA	11.058276	165.87
15.000000	LITRO	0000791798 32011 MAGNA	11.058276	165.87
5.481600	LITRO	0000791851 32011 MAGNA	11.058276	60.62
15.000000	LITRO	0000792160 32011 MAGNA	11.058276	165.87
15.000000	LITRO	0000792201 32011 MAGNA	11.058276	165.87
20.000000	LITRO	0000792256 32011 MAGNA	11.058276	221.17
30.000000	LITRO	0000792446 32011 MAGNA	11.135862	334.08
15.000000	LITRO	0000792667 32011 MAGNA	11.135862	167.04
15.000000	LITRO	0000792736 32011 MAGNA	11.135862	167.04
15.000000	LITRO	0000792776 32011 MAGNA	11.135862	167.04
15.000000	LITRO	0000793222 32011 MAGNA	11.135862	167.04
20.000000	LITRO	0000793413 32011 MAGNA	11.135862	222.72
125.003900	LITRO	0000793641 32011 MAGNA	11.135862	1392.03
30.002300	LITRO	0000793644 32011 MAGNA	11.135862	334.1
10.000000	LITRO	0000793860 32011 MAGNA	11.135862	111.36
15.000000	LITRO	0000794150 32011 MAGNA	11.135862	167.04
20.000000	LITRO	0000794172 32011 MAGNA	11.135862	222.72

SubTotal \$6592.46
 +IVA (16%) \$1020.5700
 TOTAL \$7613.03

CANTIDAD CON LETRA: SIETE MIL SEISCIENTOS TRECE CON 03/100.-

METODO PAGO: Transferencia, T. Debito | FORMA PAGO: Pago en una sola Exhibicion | CUENTA : 4814

REGIMEN FISCAL : Regimen General de Ley Personas Morales

FECHA TIMBRADO: 2014-07-08T12:44:11

SELLO:

rkBMvK1UB7NeNRY7Nbv9DHOngsJDMuFEefosgJJGPQh0RIUAM4/gkbgXXogJGHwDm+Uk8RRy/CyTCgaJPZHNgoxwY3C0rlxZMQd5tP
 vQjxD5uhETLcG2iNZDv+E4ZeB4CDHyCM58F37VCcnJ8RKzFhNuFSKhh7sGBLYmW7BEI=

SELLO SAT:

d9nNASLsf/Y78gm9ikPqcRY9S+fy6rJ16fVCAN1j052nITERr8SqebohTh1jdCM0CvTCjydEhXkHfGzHIRcMlriJlasH+hMMh3ivvDtKPut0JSL
 PEgsgI939xulSdnaKf8jtsUIARseQ17BFn/Ya44nhfwClqFOyew1EvVVkN1w=

NUMERO CERTIFICADO SAT : 00001000000202639521

CADENA ORIGINAL

||1.0|507AB886-A49C-4025-9120-6A76EAB3227D|2014-07-

08T12:44:11|rkBMvK1UB7NeNRY7Nbv9DHOngsJDMuFEefosgJJGPQh0RIUAM4/gkbgXXogJGHwDm+Uk8RRy/CyTCgaJPZHNgoxwY3C



Este documento es una representación impresa de un CFDI