

**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 |
|----------|----------|--|------------|---------|
| 2        | PZA      | KIT SELLO-CLAVIJA GUÍA CLPR FRN DLNT     | 152        | 304     |
| 1        | PZA      | INTERRUPTOR- VENTANA DE LA PUERTA LATERA | 1193       | 1193    |
| 1        | PZA      | BOMBA-DIR/HID                            | 3239       | 3239    |
| 1        | PZA      | ENGRANAJE-DIR                            | 10207      | 10207   |
| 1        | PZA      | DEFLECTOR AERO-PARTE/TR                  | 3787       | 3787    |
| 12       | PZA      | LÍQUIDO-TRANS/A                          | 95.51      | 1146.12 |
| 12       | PZA      | LÍQUIDO-TRANSMISIÓN AUTOMÁTICA           | 415        | 4980    |
| 12       | PZA      | FILTRO DE AIRE                           | 32         | 384     |
| 20       | PZA      | SOPORTE,VISERA                           | 17         | 340     |
| 1        | PZA      | INTERRUPTOR-VTN/LAT TR                   | 138        | 138     |
| 2        | PZA      | SOPORTE-TORRETA SUSP DLNT                | 420        | 840     |
| 2        | PZA      | MECANISMO-FLE ESTAB DLNT                 | 331        | 662     |
| 32       | PZA      | BUJIA,                                   | 67.37      | 2155.84 |
| 18       | PZA      | ELEMENTO,DEP/AR                          | 108.98     | 1961.64 |
| 12       | PZA      | ELEMENTO,DEP/AR                          | 172.36     | 2068.32 |
| 24       | PZA      | FILTER KIT-OIL                           | 76.24      | 1829.76 |
| 1        | PZA      | EMBLEMA PERILLA PALANCA                  | 310        | 310     |
| 1        | PZA      | CUBIERTA, EXT PUERTA TRASERA I           | 31         | 31      |
| 1        | PZA      | GUARDAPOLVO PALANCA (PARTE DEL           | 227        | 227     |
| 1        | PZA      | BASE,ANT RDO                             | 644        | 644     |
| 1        | PZA      | VENTANA-P/LAT TR                         | 651        | 651     |
| 1        | SERVICIO | Cargo de Emergencia y Redondeo           | 0.00       | 0.00    |

SubTotal \$37098.88  
 +IVA (16%) \$5767.56  
 TOTAL \$41814.84

CANTIDAD CON LETRA:CUARENTA Y UN MIL OCHOCIENTOS CATORCE CON 84/100.-

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

REGIMEN FISCAL :Régimen General FECHA TIMBRADO:2014-09-06T00:07:39

SELLO:

S5XHW38SHzPQVy/mNO/01Stf/Czm9FFmWcQ/qZieGg4iwLicSt7M0kX0lgJTORDaKJ8d4XKe4RLnX3ZH6jHuWguLLWntBz5my2VRFNd8hOWYZKkQ4jrIXbCFw2OnBXEpXTF2JJXaOGx4AVwal00iSYrVW4tjf+aTkLWuwLemLE=

SELLO SAT:

WtNROEnE1ZKM6KShH65k43I2NJ0/NVVo+j9CVjvJCQFyxijUCWQ4YVWVxqgX5QyBwi0OS9VFcXn+059k1sZdZeUqRYCt/mdRhRw79Faw0B0iioE68VTABpMOWynUJLy+bIHNOozgxsEW3Y3+P1EGKuoozhohvkdEb4PVNmzrC2g=

NUMERO CERTIFICADO SAT :00001000000202865018

CADENA ORIGINAL

||1.0|3800B6BF-2BAA-4C96-9567-249BB3EA7AD5|2014-09-

06T00:07:39|S5XHW38SHzPQVy/mNO/01Stf/Czm9FFmWcQ/qZieGg4iwLicSt7M0kX0lgJTORDaKJ8d4XKe4RLnX3ZH6jHuWguLLWntBz5my2VRFNd8hOWYZKkQ4jrIXbCFw2OnBXEpXTF2JJXaOGx4AVwal00iSYrVW4tjf+aTkLWuwLemLE=|00001000000202865018||

