

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
7.616100	LITRO	0000862571 32011 MAGNA	11.368621	86.58
7.616100	LITRO	0000862673 32011 MAGNA	11.368621	86.58
15.000000	LITRO	0000862934 32011 MAGNA	11.368621	170.53
3.808100	LITRO	0000862948 32011 MAGNA	11.368621	43.29
109.672500	LITRO	0000862950 32011 MAGNA	11.368621	1246.83
15.000000	LITRO	0000863003 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000863004 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000863008 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000863047 32011 MAGNA	11.368621	170.53
200.000000	LITRO	0000863437 32011 MAGNA	11.368621	2273.72
15.000000	LITRO	0000863696 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000863850 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000864526 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000864540 32011 MAGNA	11.368621	170.53
7.616100	LITRO	0000864597 32011 MAGNA	11.368621	86.58
15.000000	LITRO	0000864648 32011 MAGNA	11.368621	170.53
15.232300	LITRO	0000865061 32011 MAGNA	11.368621	173.17
15.000000	LITRO	0000865195 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000865341 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000865390 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000865609 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000865668 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000865845 32011 MAGNA	11.368621	170.53
38.080700	LITRO	0000865847 32011 MAGNA	11.368621	432.93
20.000000	LITRO	0000865903 32011 MAGNA	11.368621	227.37
15.000000	LITRO	0000865954 32011 MAGNA	11.368621	170.53
20.000000	LITRO	0000866960 32011 MAGNA	11.368621	227.37
15.000000	LITRO	0000867032 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000867198 32011 MAGNA	11.368621	170.53
20.000000	LITRO	0000867268 32011 MAGNA	11.368621	227.37
15.000000	LITRO	0000867301 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000865763 32012 PREMIUM	12.043338	180.65
35.971200	LITRO	0000866994 32012 PREMIUM	12.043338	433.21

SubTotal \$9136.25
+IVA (16%) \$1415.0500
TOTAL \$10551.30

CANTIDAD CON LETRA:DIEZ MIL QUINIENTOS CINCUENTA Y UNO CON 30/100.-

METODO PAGO:Transferencia | FORMA PAGO:Pago en una sola Exhibicion | CUENTA : 4814

REGIMEN FISCAL :Regimen General de Ley Personas Morales

FECHA TIMBRADO:2014-10-22T08:20:42

SELLO:

urlQ2efOGsZ8PD7zOtdj5ELt9DkJ61ZYrquJSWfAYoHB8ccundxG0EkIzYgGN4fhL8q7F6c9LjFw0hhQ1i87NvBpNcbGOrniN3i1/O7F6gdQ7OL4Sh2g2pUiOz5nPKi85+fMP78yRQzVM05tF3iO QdlaYFxu3dxESIudXALDQ=

SELLO SAT:

Ym1ykc288jBFWibVWUS/CcTBKAAMMgvnG5/ST0esy557s1WB9r1CJ4yWbOKY31AAGsQelNgiKIBjHmIIIJnflnqxbaiOZKq19zRVmsBO0wSmatL0pD0ifwmF1M/bTtblgF+Oz9PonySEVPw

8JC7eQrQhCISImR01wOiiui/rUA=



NUMERO CERTIFICADO SAT :00001000000202639521

CADENA ORIGINAL

||1.0|5DCFBC26-FEBA-43D3-A7A6-CEAD92E41C45|2014-10-

22T08:20:42|ufiQ2efOGsZ8PD7zOtdj5ELt9DkJ61ZYrquJSWfAY/oHB8ccundxG0EklzYgGN4fhL8q7F6c9LjFw0hhQ1i87NvBpNcbGOorniN

3i1/O7F6gdQ7OL4Sh2g2pUiOz5nPkI85+fMP78yRQzVM05tF3iOQdlaYFxu3dxESiUdXALDQ=[00001000000202639521||

Este documento es una representación impresa de un CFDI