

**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
15.000000	LITRO	0000857911 32011 MAGNA	11.368621	170.53
22.848400	LITRO	0000857996 32011 MAGNA	11.368621	259.75
15.000000	LITRO	0000858078 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000858085 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000858106 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000858110 32011 MAGNA	11.368621	170.53
22.848400	LITRO	0000858405 32011 MAGNA	11.368621	259.75
15.000000	LITRO	0000858583 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000858865 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000858915 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000859148 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000859250 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000859254 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000859422 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000859577 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000859578 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000859597 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000859714 32011 MAGNA	11.368621	170.53
20.000000	LITRO	0000860111 32011 MAGNA	11.368621	227.37
15.000000	LITRO	0000860388 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000860463 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000860482 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000860529 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000860530 32011 MAGNA	11.368621	170.53
20.000000	LITRO	0000860964 32011 MAGNA	11.368621	227.37
15.000000	LITRO	0000861084 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000861460 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000861575 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000862042 32011 MAGNA	11.368621	170.53
15.000000	LITRO	0000862300 32011 MAGNA	11.368621	170.53
43.165500	LITRO	0000859295 32012 PREMIUM	12.043338	519.86
47.487100	LITRO	0000860905 32012 PREMIUM	12.043338	571.9

SubTotal \$6499.78  
 +IVA (16%) \$1006.1900  
**TOTAL \$7505.97**

CANTIDAD CON LETRA: SIETE MIL QUINIENTOS CINCO CON 97/100.-

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

REGIMEN FISCAL : Regimen General de Ley Personas Morales

FECHA TIMBRADO: 2014-10-15T08:09:27

SELLO:

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SELLO SAT:

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NUMERO CERTIFICADO SAT : 00001000000202639521



CADENA ORIGINAL

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