

EMISOR:

DICAR PINTURAS AUTOMOTIVAS, S.A. DE C.V.

RFC: DPA060208A42

MARIANA RODRIGUEZ LAZARIN 201 LOCAL 8, PRADOS DEL MIRADOR CP:76070 QUERETARO, QUERETARO ,México

RECEPTOR:

QUERETARO MOTORS, S.A.

RFC: QMO710112RH2

AV. CONSTITUYENTES PALMAS 76040 QUERETARO, Queretaro, México

| Cantidad | U Medida | Descripción | P Unitario | Importe |
|----------|----------|---|------------|-------------|
| 7570 | ML | IVA 16.00 0.00 SIKKENS AUTOCLEAR RAPID ML | 0.30806 | 2332.0142 |
| 3785 | ML | IVA 16.00 0.00 AUTOCLEAR RAPID ENDURECEDOR ML | 0.393235 | 1488.395823 |
| 3000 | ML | IVA 16.00 0.00 SIKKENS AUTOSURFACER RAPID ENDURECEDOR ML | 0.344 | 1032 |
| 6 | PZ | IVA 16.00 0.00 CRYL CAR REMOVEDOR DE CERAS Y GRASAS .946LT | 83 | 498 |
| 11355 | ML | IVA 16.00 0.00 SIKKENS REDUCTOR RAPIDO ALTO DESEMPEÑO ML | 0.15958 | 1812.0309 |
| 250 | PZ | IVA 16.00 0.00 COLADORES FINE MESH | 1.112069 | 278.017249 |
| 1000 | ML | IVA 16.00 0.00 AUTOBASE PLUS Q941F PERLA ORO FINA ML | 1.152 | 1152 |
| 1000 | ML | IVA 16.00 0.00 AUTOBASE PLUS Q923H XIRALICA EFECTO ROJO TRANSPARENTE ML | 1.216 | 1216 |
| 1000 | ML | IVA 16.00 0.00 AUTOBASE PLUS Q964H PERLA AZUL FINA ML | 1.152 | 1152 |
| 3785 | ML | IVA 16.00 0.00 AUTOBASE PLUS Q190 BLANCO GRIS TRANSPARENTE ML | 0.75573 | 2860.43805 |
| 48 | PZ | IVA 16.00 0.00 MASKING TAPE 5/8" | 31.034483 | 1489.655172 |
| 5 | PZ | IVA 16.00 0.00 CUÑA DE ACERO GRANDE | 2.586207 | 12.931034 |
| 5 | PZ | IVA 16.00 0.00 CUÑA DE ACERO MINI CHICA | 1.293103 | 6.465517 |
| 1 | PZ | IVA 16.00 0.00 Autoforce - Antipiedra Negro | 198.275862 | 198.275862 |

| | |
|--------------|-----------------------|
| SubTotal | \$15528.223807 |
| +IVA (16%) | \$373.122272 |
| +IVA (16%) | \$238.143116 |
| +IVA (16%) | \$165.12 |
| +IVA (16%) | \$79.68 |
| +IVA (16%) | \$289.924944 |
| +IVA (16%) | \$44.48276 |
| +IVA (16%) | \$184.32 |
| +IVA (16%) | \$194.56 |
| +IVA (16%) | \$184.32 |
| +IVA (16%) | \$457.670088 |
| +IVA (16%) | \$238.344829 |
| +IVA (16%) | \$2.068966 |
| +IVA (16%) | \$1.034482 |
| +IVA (16%) | \$31.724138 |
| TOTAL | \$18012.739402 |

CANTIDAD CON LETRA: DIECIOCHO MIL DOCE CON 74/100.-

METODO PAGO: No identificado | FORMA PAGO: Pago en una sola exhibicion | CUENTA : No identificado

REGIMEN FISCAL : Régimen General de Ley Personas Morales FECHA TIMBRADO: 2014-11-06T16:29:37

SELLO:

B3jTf18AgzX6hgqfaS//ZIBDodlbbT0P8tSH3UzeWv7wdh5I0fiQ/MgmlwJ6haEsPMU88YK5fwk/NmzloEXIM7UCXcOF5pYxB9y9ImWv1O8qd88HEHKhWbB9/JCix/AZfwYWSgBBraStQXQ6ZuOpO71aB3ssd5GRqxZznkJ4=

SELLO SAT:

tjeDib0+C+9LAJbGNiSBr/fCf61euEUNx6pvE44+9u7nt1FZatixOPBCbqVdat4IFyIMNpRH5zVd3qc6Un53zRfcxWkUQ/btxZXwJPh2J1SlsgKnxX9KpkAm/wxqW1WeG1EmSgGaeaQAZ5Mn4SN8tkOKbnnX/8qDFsuxMSIF+0=

NUMERO CERTIFICADO SAT : 00001000000203292609

CADENA ORIGINAL

||1.0|FE4ECA64-27E5-43C4-9780-CEA14B98E738|2014-11-



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