

**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	0000892244 32011 MAGNA	11.446207	171.69
200.000000	LITRO	0000892257 32011 MAGNA	11.446207	2289.24
15.000000	LITRO	0000892307 32011 MAGNA	11.446207	171.69
30.257200	LITRO	0000892636 32011 MAGNA	11.446207	346.33
15.000000	LITRO	0000893000 32011 MAGNA	11.446207	171.69
15.000000	LITRO	0000893062 32011 MAGNA	11.446207	171.69
15.000000	LITRO	0000893085 32011 MAGNA	11.446207	171.69
15.000000	LITRO	0000893554 32011 MAGNA	11.446207	171.69
15.000000	LITRO	0000893570 32011 MAGNA	11.446207	171.69
105.900200	LITRO	0000893578 32011 MAGNA	11.446207	1212.16
15.000000	LITRO	0000893749 32011 MAGNA	11.446207	171.69
15.000000	LITRO	0000893763 32011 MAGNA	11.446207	171.69
15.000000	LITRO	0000893771 32011 MAGNA	11.446207	171.69
15.000000	LITRO	0000893787 32011 MAGNA	11.446207	171.69
20.000000	LITRO	0000893814 32011 MAGNA	11.446207	228.92
15.000000	LITRO	0000893836 32011 MAGNA	11.446207	171.69
15.000000	LITRO	0000893871 32011 MAGNA	11.446207	171.69
15.000000	LITRO	0000894384 32011 MAGNA	11.446207	171.69
15.000000	LITRO	0000894451 32011 MAGNA	11.446207	171.69
15.000000	LITRO	0000894601 32011 MAGNA	11.446207	171.69
15.000000	LITRO	0000894631 32011 MAGNA	11.446207	171.69
20.000000	LITRO	0000894694 32011 MAGNA	11.446207	228.92
15.000000	LITRO	0000895354 32011 MAGNA	11.446207	171.69
15.000000	LITRO	0000895356 32011 MAGNA	11.446207	171.69
15.128600	LITRO	0000896310 32011 MAGNA	11.446207	173.17
30.000000	LITRO	0000896371 32011 MAGNA	11.446207	343.39
6.051400	LITRO	0000896404 32011 MAGNA	11.446207	69.27
15.000000	LITRO	0000896441 32011 MAGNA	11.446207	171.69
15.000000	LITRO	0000896613 32011 MAGNA	11.446207	171.69
15.000000	LITRO	0000896653 32011 MAGNA	11.446207	171.69
22.692900	LITRO	0000896654 32011 MAGNA	11.446207	259.75
15.000000	LITRO	0000896702 32011 MAGNA	11.446207	171.69

SubTotal \$9100.02  
+IVA (16%) \$1410.2800  
TOTAL \$10510.30

CANTIDAD CON LETRA:DIEZ MIL QUINIENTOS DIEZ 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:2014-12-03T09:06:46

SELLO:

mfM+Ym/sCQ+c0BV6w9TJ0GbM/W9TeUiol4gO9v0FmNYtgVQBofCv/19O676SXRJUD+JaTy5WMMghteY6mbCn+kqFK9exqPnflnRQao4l1RCRsn2Xv+l1Z7GOG/JOaXdqndep/foRHSXYou  
wMwLg/GQG1sKx2o+vc6x+palzFk=

SELLO SAT:

v01kHCWEaP3n012BQERS0ACpibIH00cBvAzQk+IYPsjJJXn7dnZkNisWLl1jh09LVIHDv+5sVT0+gzHbLp7l2M1JQyZCDnq5ibr+2HVeh0qnQEXvr9GBWZ5bDTGMqVo0FjWfo+9uRpF++  
9Pr8sZNhnvI0eFfrrmiS+bMv6/s=

NUMERO CERTIFICADO SAT :00001000000202639521



CADENA ORIGINAL

||1.0|6227BBAC-A92F-4EBE-BD04-68E1AEF18D1F|2014-12-03T09:06:46|mfM+Ym/sCQ+c0BV6w9TJ0GbM/W9TeUiol4gO9v0FmNYtgvQBofCv/19O676SXRJUD+JaTy5WMghteY6mbCn+kqFK9exqPnflInRQao4l1RCRsn2Xv+l11Zh7GOG/JOaXdnDep/foRHSXYouwMwLg/GQG1sKx2o+vc6x+palzFk=[00001000000202639521||

Este documento es una representación impresa de un CFDI