

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	0000952340 32011 MAGNA	11.748869	176.23
20.000000	LITRO	0000952552 32011 MAGNA	11.748869	234.98
15.000000	LITRO	0000952639 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000952781 32011 MAGNA	11.748869	176.23
20.000000	LITRO	0000953136 32011 MAGNA	11.748869	234.98
20.000000	LITRO	0000953150 32011 MAGNA	11.748869	234.98
15.000000	LITRO	0000953164 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000953282 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000953290 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000953393 32011 MAGNA	11.748869	176.23
35.000000	LITRO	0000953454 32011 MAGNA	11.748869	411.21
15.000000	LITRO	0000953474 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000953499 32011 MAGNA	11.748869	176.23
25.000000	LITRO	0000954092 32011 MAGNA	11.748869	293.72
15.000000	LITRO	0000954118 32011 MAGNA	11.748869	176.23
20.000000	LITRO	0000954155 32011 MAGNA	11.748869	234.98
15.000000	LITRO	0000954182 32011 MAGNA	11.748869	176.23
22.107600	LITRO	0000954773 32011 MAGNA	11.748869	259.74
15.000000	LITRO	0000954865 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000954878 32011 MAGNA	11.748869	176.23
30.000000	LITRO	0000954886 32011 MAGNA	11.748869	352.47
15.000000	LITRO	0000954906 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000954920 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000954943 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000955459 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000955479 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000956631 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000956839 32011 MAGNA	11.748869	176.23
48.644900	LITRO	0000952434 32012 PREMIUM	12.466897	606.45
20.000000	LITRO	0000954444 32012 PREMIUM	12.466897	249.34
5.559400	LITRO	0000956468 32012 PREMIUM	12.466897	69.31
30.583000	LITRO	0000956562 32012 PREMIUM	12.466897	381.28

SubTotal \$7088.04
+IVA (16%) \$1097.7500
TOTAL \$8185.79

CANTIDAD CON LETRA: OCHO MIL CIENTO OCHENTA Y CINCO CON 79/100.-

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

REGIMEN FISCAL : Regimen General de Ley Personas Morales

FECHA TIMBRADO: 2015-03-04T08:40:14

SELLO:

EHZI+UbmV5vrA0TsnlVQYnCr8b3kRKDmc20MT5fAfcH4L7CAPRt1z7iNkNJW2mxxzctrzwEx9RNoMzFhkHBhKJpSa7JqrC5AF1fRjCS4Hgsy2hwtQbKDzsTN+Eihwg2a9c40+0lttFwFq07OoYba4Df6ao/kbCAD6zwLrpVk=

SELLO SAT:

S9pGZpWr4OT7f7iMkx0GMRovdX/5F6CvAxtM9bHEdAy2JzC3c1no3NPp0WwJYH383P7U95CqKhCBN2D/tg8I5ZjAVpRiddCd7cFRLsa5aZru/9f3VzZWO18ZSJWL/HmYzSbMFmtE8oyevc6b5ZJ9DxH/3NNvjK3QGZHE8=

NUMERO CERTIFICADO SAT : 00001000000202639521



CADENA ORIGINAL

||1.0|980D7253-BF3A-49C8-BEB5-DE49E6ADDDF1|2015-03-04T08:40:14|EHZl+UbmV5vrA0TsnivQYnCr8b3kRKDmc20MT5fAfcH4L7CAPRt1z7iNkNJW2mNXzctrzwEx9RNoMzFhkHBhKJpSa7JqrC5AF1fRjCS4Hgsy2hwtQbKDzsTN+Eihwg2a9c40+0lTttwFq07OoYba4Df6ao/kbHCAAd6zwLrpVk=|00001000000202639521||

Este documento es una representación impresa de un CFDI