

**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     |
|----------|----------|--|------------|-------------|
| 50       | PZ       | IVA 16.00 0.00 DISCO PURPURA CLEAN SANDING 282 PERFOR 6" G-320           | 20.689655  | 1034.482759 |
| 50       | PZ       | IVA 16.00 0.00 DISCO PURPURA CLEAN SANDING 282 PERFOR 6" G-220           | 20.689655  | 1034.482759 |
| 50       | PZ       | IVA 16.00 0.00 DISCO PURPURA CLEAN SANDING 282 PERFOR 6" G-400           | 20.689655  | 1034.482759 |
| 3785     | ML       | IVA 16.00 0.00 PERFECT IT II COMPUESTO PULIDOR                           | 0.327586   | 1239.913793 |
| 48       | PZ       | IVA 16.00 0.00 MASKING TAPE 5/8"   | 32.758621  | 1572.413793 |
| 2        | PZ       | IVA 16.00 0.00 REPARADOR DE PARTES PLASTICAS SEMI RIGIDAS CARTUCHO 200ML | 685.344828 | 1370.689655 |
| 50       | PZ       | IVA 16.00 0.00 LIJA IMPERIAL WETORDRY 5 1/2 X 9" G-1500                  | 12.06897   | 603.4485    |
| 50       | PZ       | IVA 16.00 0.00 LIJA IMPERIAL WETORDRY 5 1/2 X 9" G-1000                  | 12.06897   | 603.4485    |
| 3        | PZ       | IVA 16.00 0.00 Rally Black- Negro Mate en Aerosol                        | 196        | 588         |
| 1        | PZ       | IVA 16.00 0.00 TOALLA AZUL ROLLO   | 39.2242    | 39.2242     |

|              |                       |
|--------------|-----------------------|
| SubTotal     | \$9120.586718         |
| +IVA (16%)   | \$165.51724           |
| +IVA (16%)   | \$165.51724           |
| +IVA (16%)   | \$165.51724           |
| +IVA (16%)   | \$198.386082          |
| +IVA (16%)   | \$251.586209          |
| +IVA (16%)   | \$219.310345          |
| +IVA (16%)   | \$96.55176            |
| +IVA (16%)   | \$96.55176            |
| +IVA (16%)   | \$94.08               |
| +IVA (16%)   | \$6.275872            |
| <b>TOTAL</b> | <b>\$10579.880466</b> |

CANTIDAD CON LETRA:DIEZ MIL QUINIENTOS SETENTA Y NUEVE CON 88/100.-

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

REGIMEN FISCAL :Régimen General de Ley Personas Morales FECHA TIMBRADO:2015-04-01T16:20:26

SELLO:

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SELLO SAT:

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NUMERO CERTIFICADO SAT :00001000000203292609

CADENA ORIGINAL

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