

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	0000976465 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000976502 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000976571 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000976588 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000976757 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000976782 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000976792 32011 MAGNA	11.748869	176.23
20.000000	LITRO	0000976896 32011 MAGNA	11.748869	234.98
29.476800	LITRO	0000977098 32011 MAGNA	11.748869	346.32
20.000000	LITRO	0000977304 32011 MAGNA	11.748869	234.98
45.000000	LITRO	0000977341 32011 MAGNA	11.748869	528.7
15.000000	LITRO	0000977506 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000977534 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000977550 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000977568 32011 MAGNA	11.748869	176.23
85.000000	LITRO	0000977584 32011 MAGNA	11.748869	998.65
15.000000	LITRO	0000977586 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000977596 32011 MAGNA	11.748869	176.23
7.369200	LITRO	0000979705 32011 MAGNA	11.748869	86.58
15.000000	LITRO	0000979751 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000979793 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000979967 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000979984 32011 MAGNA	11.748869	176.23

SubTotal \$5426.12
 +IVA (16%) \$841.1300
TOTAL \$6267.25

CANTIDAD CON LETRA:SEIS MIL DOSCIENTOS SESENTA Y SIETE CON 25/100.-

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

REGIMEN FISCAL :Regimen General de Ley Personas Morales

FECHA TIMBRADO:2015-04-07T14:09:36

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SELLO SAT:

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NUMERO CERTIFICADO SAT :00001000000202639521

CADENA ORIGINAL

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