

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	0000994649 32011 MAGNA	11.748869	176.23
14.738400	LITRO	0000994702 32011 MAGNA	11.748869	173.16
15.000000	LITRO	0000994720 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000994786 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000994787 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000994825 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000994919 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000994933 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000994967 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000995068 32011 MAGNA	11.748869	176.23
200.000000	LITRO	0000995463 32011 MAGNA	11.748869	2349.77
5.000000	LITRO	0000995541 32011 MAGNA	11.748869	58.74
20.000000	LITRO	0000995722 32011 MAGNA	11.748869	234.98
15.000000	LITRO	0000995735 32011 MAGNA	11.748869	176.23
29.476800	LITRO	0000996168 32011 MAGNA	11.748869	346.32
15.000000	LITRO	0000996245 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000996327 32011 MAGNA	11.748869	176.23
20.000000	LITRO	0000996496 32011 MAGNA	11.748869	234.98
15.000000	LITRO	0000996576 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000996608 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000996650 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000996700 32011 MAGNA	11.748869	176.23
10.000000	LITRO	0000996758 32011 MAGNA	11.748869	117.49
15.917500	LITRO	0000996875 32011 MAGNA	11.748869	187.01
43.058200	LITRO	0000996876 32011 MAGNA	11.748869	505.89
15.000000	LITRO	0000997635 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000997706 32011 MAGNA	11.748869	176.23
20.000000	LITRO	0000997708 32011 MAGNA	11.748869	234.98
15.000000	LITRO	0000998427 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0000998517 32011 MAGNA	11.748869	176.23
20.000000	LITRO	0000998534 32011 MAGNA	11.748869	234.98
15.000000	LITRO	0000998546 32011 MAGNA	11.748869	176.23
20.000000	LITRO	0000998789 32011 MAGNA	11.748869	234.98
41.695600	LITRO	0000994772 32012 PREMIUM	12.466897	519.81

SubTotal \$9133.92
 +IVA (16%) \$1415.4800
TOTAL \$10549.40

CANTIDAD CON LETRA:DIEZ MIL QUINIENTOS CUARENTA Y NUEVE CON 40/100.-

METODO PAGO:Transferencia | FORMA PAGO:Pago en una sola Exhibicion | CUENTA : 4814/8145

REGIMEN FISCAL :Regimen General de Ley Personas Morales

FECHA TIMBRADO:2015-05-06T07:15:50

SELLO:

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SELLO SAT:

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NUMERO CERTIFICADO SAT :00001000000202639521

CADENA ORIGINAL

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