

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	0001027703 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001027704 32011 MAGNA	11.748869	176.23
11.053800	LITRO	0001027856 32011 MAGNA	11.748869	129.87
100.078900	LITRO	0001027866 32011 MAGNA	11.748869	1175.81
20.000000	LITRO	0001027883 32011 MAGNA	11.748869	234.98
20.000000	LITRO	0001027894 32011 MAGNA	11.748869	234.98
15.000000	LITRO	0001027991 32011 MAGNA	11.748869	176.23
11.059000	LITRO	0001028008 32011 MAGNA	11.748869	129.93
106.116400	LITRO	0001028508 32011 MAGNA	11.748869	1246.75
15.000000	LITRO	0001028767 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001028821 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001028848 32011 MAGNA	11.748869	176.23
5.895400	LITRO	0001029182 32011 MAGNA	11.748869	69.26
15.000000	LITRO	0001029273 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001030177 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001030189 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001030198 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001030214 32011 MAGNA	11.748869	176.23
7.369200	LITRO	0001030271 32011 MAGNA	11.748869	86.58
15.000000	LITRO	0001030450 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001030623 32011 MAGNA	11.748869	176.23
20.000000	LITRO	0001030654 32011 MAGNA	11.748869	234.98
15.000000	LITRO	0001030722 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001030742 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001031766 32011 MAGNA	11.748869	176.23
5.895400	LITRO	0001031785 32011 MAGNA	11.748869	69.26
15.000000	LITRO	0001031883 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001031904 32011 MAGNA	11.748869	176.23
33.901300	LITRO	0001031920 32011 MAGNA	11.748869	398.3
20.000000	LITRO	0001031938 32011 MAGNA	11.748869	234.98
22.107600	LITRO	0001031988 32011 MAGNA	11.748869	259.74
20.847800	LITRO	0001028684 32012 PREMIUM	12.466897	259.91

SubTotal \$7937.47
 +IVA (16%) \$1230.2100
 TOTAL \$9167.68

CANTIDAD CON LETRA:NUEVE MIL CIENTO SESENTA Y SIETE CON 68/100.-

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

REGIMEN FISCAL :Regimen General de Ley Personas Morales

FECHA TIMBRADO:2015-06-24T07:20:26

SELLO:

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SELLO SAT:

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NUMERO CERTIFICADO SAT :00001000000202639521

CADENA ORIGINAL



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