

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 |
|------------|----------|------------------------|------------|---------|
| 20.000000 | LITRO | 0001046149 32011 MAGNA | 11.748869 | 234.98 |
| 15.000000 | LITRO | 0001046162 32011 MAGNA | 11.748869 | 176.23 |
| 15.000000 | LITRO | 0001046186 32011 MAGNA | 11.748869 | 176.23 |
| 15.000000 | LITRO | 0001046204 32011 MAGNA | 11.748869 | 176.23 |
| 15.000000 | LITRO | 0001046215 32011 MAGNA | 11.748869 | 176.23 |
| 15.000000 | LITRO | 0001046395 32011 MAGNA | 11.748869 | 176.23 |
| 15.000000 | LITRO | 0001046409 32011 MAGNA | 11.748869 | 176.23 |
| 50.000000 | LITRO | 0001046719 32011 MAGNA | 11.748869 | 587.44 |
| 150.000000 | LITRO | 0001046803 32011 MAGNA | 11.748869 | 1762.33 |
| 15.000000 | LITRO | 0001047051 32011 MAGNA | 11.748869 | 176.23 |
| 15.000000 | LITRO | 0001047053 32011 MAGNA | 11.748869 | 176.23 |
| 15.000000 | LITRO | 0001047147 32011 MAGNA | 11.748869 | 176.23 |
| 22.107600 | LITRO | 0001047179 32011 MAGNA | 11.748869 | 259.74 |
| 15.000000 | LITRO | 0001047445 32011 MAGNA | 11.748869 | 176.23 |
| 15.000000 | LITRO | 0001047618 32011 MAGNA | 11.748869 | 176.23 |
| 15.000000 | LITRO | 0001047644 32011 MAGNA | 11.748869 | 176.23 |
| 15.000000 | LITRO | 0001047781 32011 MAGNA | 11.748869 | 176.23 |
| 15.000000 | LITRO | 0001047864 32011 MAGNA | 11.748869 | 176.23 |
| 15.000000 | LITRO | 0001048116 32011 MAGNA | 11.748869 | 176.23 |
| 15.000000 | LITRO | 0001048215 32011 MAGNA | 11.748869 | 176.23 |
| 15.000000 | LITRO | 0001048269 32011 MAGNA | 11.748869 | 176.23 |
| 15.000000 | LITRO | 0001048337 32011 MAGNA | 11.748869 | 176.23 |
| 20.000000 | LITRO | 0001048357 32011 MAGNA | 11.748869 | 234.98 |
| 15.000000 | LITRO | 0001048456 32011 MAGNA | 11.748869 | 176.23 |
| 15.000000 | LITRO | 0001048505 32011 MAGNA | 11.748869 | 176.23 |
| 15.000000 | LITRO | 0001048514 32011 MAGNA | 11.748869 | 176.23 |
| 40.000000 | LITRO | 0001048557 32011 MAGNA | 11.748869 | 469.95 |
| 44.215200 | LITRO | 0001048875 32011 MAGNA | 11.748869 | 519.48 |
| 15.000000 | LITRO | 0001048905 32011 MAGNA | 11.748869 | 176.23 |
| 15.000000 | LITRO | 0001048970 32011 MAGNA | 11.748869 | 176.23 |
| 15.000000 | LITRO | 0001049007 32011 MAGNA | 11.748869 | 176.23 |
| 20.000000 | LITRO | 0001049011 32011 MAGNA | 11.748869 | 234.98 |
| 15.000000 | LITRO | 0001049077 32011 MAGNA | 11.748869 | 176.23 |
| 15.000000 | LITRO | 0001049080 32011 MAGNA | 11.748869 | 176.23 |
| 20.000000 | LITRO | 0001049964 32011 MAGNA | 11.748869 | 234.98 |
| 20.000000 | LITRO | 0001049993 32011 MAGNA | 11.748869 | 234.98 |
| 15.000000 | LITRO | 0001050044 32011 MAGNA | 11.748869 | 176.23 |

SubTotal \$9532.05
 +IVA (16%) \$1477.6000
TOTAL \$11009.65

CANTIDAD CON LETRA: ONCE MIL NUEVE CON 65/100.-

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

REGIMEN FISCAL : Regimen General de Ley Personas Morales

FECHA TIMBRADO: 2015-07-21T13:37:22

SELLO:

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SELLO SAT:

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NUMERO CERTIFICADO SAT :00001000000202639521

CADENA ORIGINAL

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