

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
10.000000	LITRO	0001063724 32011 MAGNA	11.748869	117.49
20.000000	LITRO	0001063756 32011 MAGNA	11.748869	234.98
14.738400	LITRO	0001063827 32011 MAGNA	11.748869	173.16
15.000000	LITRO	0001063897 32011 MAGNA	11.748869	176.23
7.369200	LITRO	0001063986 32011 MAGNA	11.748869	86.58
15.000000	LITRO	0001064130 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001064138 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001064139 32011 MAGNA	11.748869	176.23
44.215200	LITRO	0001064438 32011 MAGNA	11.748869	519.48
15.000000	LITRO	0001064603 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001064621 32011 MAGNA	11.748869	176.23
50.000000	LITRO	0001064765 32011 MAGNA	11.748869	587.44
15.000000	LITRO	0001064767 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001064781 32011 MAGNA	11.748869	176.23
200.000000	LITRO	0001064829 32011 MAGNA	11.748869	2349.77
20.000700	LITRO	0001065290 32011 MAGNA	11.748869	234.99
5.895400	LITRO	0001065337 32011 MAGNA	11.748869	69.26
15.000000	LITRO	0001065414 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001065431 32011 MAGNA	11.748869	176.23
45.000000	LITRO	0001065450 32011 MAGNA	11.748869	528.7
15.000000	LITRO	0001065496 32011 MAGNA	11.748869	176.23
130.000000	LITRO	0001065849 32011 MAGNA	11.748869	1527.35
15.000000	LITRO	0001066158 32011 MAGNA	11.748869	176.23
20.000000	LITRO	0001066190 32011 MAGNA	11.748869	234.98
15.000000	LITRO	0001066620 32011 MAGNA	11.748869	176.23
30.000000	LITRO	0001066760 32011 MAGNA	11.748869	352.47
35.000000	LITRO	0001067581 32011 MAGNA	11.748869	411.21
15.000000	LITRO	0001067831 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001067948 32011 MAGNA	11.748869	176.23

SubTotal \$10071.31
 +IVA (16%) \$1561.1500
TOTAL \$11632.46

CANTIDAD CON LETRA: ONCE MIL SEISCIENTOS TREINTA Y DOS CON 46/100.-

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

REGIMEN FISCAL : Regimen General de Ley Personas Morales

FECHA TIMBRADO: 2015-08-19T07:14:32

SELLO:

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SELLO SAT:

UNTR0GUqCAaOgW8ROyc6umhVCH447IM8duOyywn0sXgDrLcX2sLMBYqDJF7xnRFYPxiCYNz3QmvdDUfeJN6tMEX759GwXyCSmkT1omkTtpLGoRhhcKgnhror+licLs5S1PRYAX3fQleq9ru1ePJg0x3G7LeGjP8YRFqFIHfg=

NUMERO CERTIFICADO SAT : 00001000000202639521

CADENA ORIGINAL

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