

**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	0001104839 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001104914 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001104946 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001104952 32011 MAGNA	11.748869	176.23
44.215200	LITRO	0001105112 32011 MAGNA	11.748869	519.48
15.000000	LITRO	0001105791 32011 MAGNA	11.748869	176.23
10.000000	LITRO	0001105837 32011 MAGNA	11.748869	117.49
15.000000	LITRO	0001105893 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001105936 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001106226 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001106349 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001106381 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001106417 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001106594 32011 MAGNA	11.748869	176.23
30.000000	LITRO	0001106616 32011 MAGNA	11.748869	352.47
15.000000	LITRO	0001106627 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001106647 32011 MAGNA	11.748869	176.23
106.116400	LITRO	0001106652 32011 MAGNA	11.748869	1246.75
15.000000	LITRO	0001106672 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001107238 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001107334 32011 MAGNA	11.748869	176.23
20.000000	LITRO	0001107356 32011 MAGNA	11.748869	234.98
15.000000	LITRO	0001107380 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001107388 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001107427 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001107741 32011 MAGNA	11.748869	176.23
200.000000	LITRO	0001107780 32011 MAGNA	11.748869	2349.77
15.000000	LITRO	0001107809 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001107820 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001107841 32011 MAGNA	11.748869	176.23
15.000000	LITRO	0001107868 32011 MAGNA	11.748869	176.23
7.369200	LITRO	0001108737 32011 MAGNA	11.748869	86.58
20.000000	LITRO	0001108782 32011 MAGNA	11.748869	234.98
15.000000	LITRO	0001109093 32011 MAGNA	11.748869	176.23

SubTotal \$9724.48  
 +IVA (16%) \$1507.4200  
**TOTAL \$11231.90**

CANTIDAD CON LETRA: ONCE MIL DOSCIENTOS TREINTA Y UNO CON 90/100.-  
 METODO PAGO: Transferencia | FORMA PAGO: Pago en una sola Exhibicion | CUENTA : 4814/8145  
 REGIMEN FISCAL : Regimen General de Ley Personas Morales

FECHA TIMBRADO: 2015-10-21T07:22:30

SELLO:  
 XxCYNXnvQehz/Qo7hQ9j0/A3Vxke1kwRBtCnBC48+gSMgBS+ztzOjQngYlscu7HFx/jFEViFRNSKviiMuxtFhg0RFwR+/mTgMXHnDFon9hYJfEu1asQvv3b0NTAbkQv4mctXtrNP1JiQm0uZ  
 SZISun+4mSeN+/y7BdsJ0JCo=  
 SELLO SAT:

ZjJPzMsCbtwshrrBJZ4/G9vhSVYuoXVnbt2Dth9CHpRFX30SLJ6ozWVjeDU5UKO5i8mSllqluArgVPgR8EAEATstgRD8dXQWkwBgyggg4L6MuKF+UcCYvFkmw3rkmwXAozJx9dQu8mG2e



1ngV8MHSA9X3LeryaCa1snKJ9DWx4=

NUMERO CERTIFICADO SAT :00001000000201345708

CADENA ORIGINAL

||1.0|70306F7F-FDAE-CC6C-98B6-3E751E560322|2015-10-

21T07:22:30|XxCYNXnvQehz/Qo7hQ9j0/A3Vxke1kwRBtCnBC48+gSMgBS/+ztzOjQngYlscu7HFx/jlFEVIFRNSKvilMuxtFhg0RFwR+/mTg

MXHnDFon9hyTjfeU1asQvv3b0NTAbkQv4mctXtrNP1JiQm0uZSZISun+4mSeN+/y7BdsJ0jCo=|00001000000201345708||

Este documento es una representación impresa de un CFDI