

EMISOR:

GENERAL MOTORS DE MEXICO S. DE R.L. DE C.V.

RFC: GMM3612284D0

Ave. Industria Minera 700, Fracc. Industrial CP:50000 Miguel Hidalgo, Edo de México ,México

RECEPTOR:

QUERETARO MOTORS S.A.

RFC: QMO710112RH2

AVENIDA CONSTITUYENTES 50 PALMAS 76040 QUERETARO, QRO, México

| Cantidad | U Medida | Descripción | P Unitario | Importe |
|----------|----------|--|------------|---------|
| 1 | PZA | "STRUT ASM,L/GATE" | 399.62 | 399.62 |
| 1 | PZA | "STRUT ASM,L/GATE" | 443.08 | 443.08 |
| 1 | PZA | PAQ CIERRE-RDA | 326.48 | 326.48 |
| 1 | PZA | ANTENA-RDO | 302.4 | 302.4 |
| 1 | PZA | BASE-ANT RDO | 223.76 | 223.76 |
| 1 | PZA | KIT HERRAMIENTAS- | 504 | 504 |
| 1 | PZA | BOBINA-BOLSA DE AIRE DEL VOLANTE | 1833 | 1833 |
| 1 | PZA | PLACA,FLE DIR | 241.68 | 241.68 |
| 1 | PZA | TERMOSTATO-REFRIGERANTE MTR(C/EMPMQ) | 887.21 | 887.21 |
| 1 | PZA | ANTENNA-RDO | 121.52 | 121.52 |
| 1 | PZA | PUERTA-LLDO TNQ/COMB | 441 | 441 |
| 1 | PZA | CONECTOR,CONDUCTO DE ENTRADA | 446.26 | 446.26 |
| 1 | PZA | ADORNO-CENTRO DEL CIERRE TRASERO CON LUZ | 914 | 914 |
| 1 | PZA | EMBLEMA-CUBIERTA CMPT/TR | 139 | 139 |
| 1 | PZA | KIT COMPRESOR-A/C | 5384.8 | 5384.8 |
| 1 | PZA | PLACA,NM CUBIERTA COMPART/TR | 134 | 134 |
| 1 | PZA | FAJA, P/CHQ TR | 3585 | 3585 |
| 1 | PZA | SOPORTE-LADO FAJA PCHQ DLNT | 210 | 210 |
| 1 | PZA | SOPORTE-LADO FAJA PCHQ DLNT | 210 | 210 |
| 1 | PZA | BISAGRA-COFRE | 310 | 310 |
| 1 | PZA | FAJA-P/CHQ DLNT | 3494 | 3494 |
| 1 | PZA | FAROS- | 3139 | 3139 |
| 1 | PZA | FAROS- | 3082 | 3082 |
| 1 | PZA | TUBO-ENT BOMBA DIR/HID | 540.56 | 540.56 |
| 1 | PZA | BTC-AMORTIGUADOR-ENER PCHQ DLNT | 587 | 587 |
| 1 | PZA | CLAXON-GENÉRICA (NOTA BAJA) | 113.42 | 113.42 |
| 1 | PZA | MANGUERA-CMPR A/C | 384 | 384 |
| 1 | PZA | CONDENSADOR-A/C | 1402.38 | 1402.38 |
| 1 | PZA | DEFLECTOR-INF AIRE RAD | 112 | 112 |
| 1 | PZA | COMPRESOR-A/C | 5239.5 | 5239.5 |
| 1 | PZA | PANEL-DLNT COMPART/DLNT | 2140 | 2140 |
| 1 | PZA | BARRA-IMPCT PCHQ DLNT | 1267 | 1267 |
| 1 | PZA | SEGURO,COFRE PRIM | 206 | 206 |
| 1 | PZA | EMPUJADOR,CDR PRIM COFRE | 191 | 191 |
| 1 | PZA | MANGUERA,ENT RAD | 156 | 156 |
| 1 | PZA | REJILLA,SUP RAD | 1068 | 1068 |
| 1 | PZA | REJILLA,INF RAD | 1008 | 1008 |
| 1 | PZA | DEPURADOR,AIRE | 492 | 492 |
| 1 | PZA | VENTILADOR,REFRI MTR | 1051.52 | 1051.52 |
| 1 | SERVICIO | Cargo de Emergencia y Redondeo | 0.00 | 0.00 |

SubTotal \$42730.19
 +IVA (16%) \$6029.73
 TOTAL \$43715.52



CANTIDAD CON LETRA:CUARENTA Y TRES MIL SETECIENTOS QUINCE CON 52/100.-
METODO PAGO:NO IDENTIFICADO | FORMA PAGO:PAGO EN UNA SOLA EXHIBICIÓN | CUENTA : NO IDENTIFICADO
REGIMEN FISCAL :Régimen General FECHA TIMBRADO:2015-10-30T23:56:47
SELLO:
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NUMERO CERTIFICADO SAT :00001000000202865018
CADENA ORIGINAL
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