

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 |
|----------|----------|--|------------|----------|
| 50 | PZA | CORREA,AR CBLD | 20.14 | 1007 |
| 1 | PZA | FLECHA,TRAC RDA DLNT | 1861.36 | 1861.36 |
| 12 | PZA | FILTRO-ACEITE | 74.82 | 897.84 |
| 8 | PZA | KIT FILTRO,ACEITE | 79.06 | 632.48 |
| 24 | PZA | FILTRO DE GASOLINA | 55.51 | 1332.24 |
| 1 | PZA | PAD KIT-FRT DISC BRK | 705.51 | 705.51 |
| 4 | PZA | ELEMENTO,FILTRO DE AIRE | 86.23 | 344.92 |
| 24 | PZA | FILTRO DE ACEITE PF47M | 23.97 | 575.28 |
| 24 | PZA | PF48M OIL FILTER | 28.33 | 679.92 |
| 1 | PZA | DEFLECTOR,AIRE DLNT | 1173 | 1173 |
| 1 | PZA | SOPORTE FASCIA DEL. DER. | 226 | 226 |
| 1 | PZA | FARO-(C/LUZ S/GIR Y INDI LADO DLNT Y EST | 2669 | 2669 |
| 1 | PZA | RELLENO, DELANTERO EXTERIOR D | 1034 | 1034 |
| 1 | PZA | REVESTIMIENTO-CBR/RDA DLNT | 723 | 723 |
| 1 | PZA | GUARDAFANGOS-DLNT | 6016 | 6016 |
| 1 | PZA | PIPE | 299.98 | 299.98 |
| 1 | PZA | BTC-FAJA,P/CHQ DLNT | 8432 | 8432 |
| 1 | PZA | LUZ-REV Y COLA | 908 | 908 |
| 1 | PZA | BARRA-IMPCT PCHQ TR | 1923 | 1923 |
| 1 | PZA | BARRA,IMPCT PCHQ TR | 1430 | 1430 |
| 1 | PZA | MOUNT ASM,TRANS | 1471.28 | 1471.28 |
| 1 | PZA | SOPORTE-MTR | 1905.88 | 1905.88 |
| 1 | PZA | SOPORTE-DLNT TRANS | 1692.32 | 1692.32 |
| 1 | PZA | MANGUERA-FRN DLNT | 283.57 | 283.57 |
| 1 | PZA | MANGUERA-FRN DLNT | 283.57 | 283.57 |
| 1 | PZA | LÍQUIDO-FRENO | 119 | 119 |
| 1 | PZA | BOLT/SCREW,S/KNU (AT FRT LWR CONT ARM) | 16.11 | 16.11 |
| 1 | PZA | FLECHA-TRAC RDA DLNT | 1991.47 | 1991.47 |
| 2 | PZA | ROTOR- FRENOS DELANTEROS (RECUBIERTOS) | 922.71 | 1845.42 |
| 1 | PZA | SOPORTE-TORRETA SUSP DLNT | 563.92 | 563.92 |
| 1 | PZA | ENGRANAJE-DIR | 10819.42 | 10819.42 |
| 1 | PZA | MANGUERA-ENT ENG DIR/HID | 935.98 | 935.98 |
| 1 | PZA | SOPORTE,TR MTR | 1446.9 | 1446.9 |
| 1 | PZA | SOPORTE-TRANS | 869.2 | 869.2 |
| 1 | PZA | SOPORTE,DLNT MTR | 1557.14 | 1557.14 |
| 1 | PZA | CONVERTIDOR-CATAL 3VÍA CALEN | 17756.06 | 17756.06 |
| 1 | PZA | CONVERTIDOR-CATAL 3VÍA CALENCASCO | 1452.00 | 1452 |
| 1 | PZA | LÍQUIDO,TRANS/M | 230.02 | 230.02 |
| 1 | PZA | TAPON,DREN ACEITE TRANS | 11.14 | 11.14 |
| 1 | PZA | INTERRUPTOR-S/GIR | 478.06 | 478.06 |
| 1 | PZA | PANEL-EXT LADO CARROCERÍA | 11244 | 11244 |
| 10 | PZA | SELLO,INTERIOR BALERO ACEITE | 33.23 | 332.3 |
| 1 | PZA | SELLO,INT.,DE ACEITE,MAZA DEL. | 37.66 | 37.66 |
| 1 | PZA | BALERO,MAZA DELANTERA | 556.5 | 556.5 |
| 1 | SERVICIO | Cargo de Emergencia y Redondeo | 0.00 | 0.00 |

| | |
|--------------|--------------------|
| SubTotal | \$90769.45 |
| +IVA (16%) | \$14523.11 |
| TOTAL | \$105292.56 |



CANTIDAD CON LETRA:CIENTO CINCO MIL DOSCIENTOS NOVENTA Y DOS CON 56/100.-
METODO PAGO:NO IDENTIFICADO | FORMA PAGO:PAGO EN UNA SOLA EXHIBICIÓN | CUENTA : NO IDENTIFICADO
REGIMEN FISCAL :Régimen General FECHA TIMBRADO:2016-01-12T00:01:25
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