

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 | MANGUERA-SAL TNQ COMPENSACIÓN RAD | 266 | 266 |
| 1 | PZA | BALATAS,FRENO DELANTERO | 1509.82 | 1509.82 |
| 1 | PZA | GUIA,SALPICADERO PCHQ DLNT | 187 | 187 |
| 1 | PZA | SENSOR-IND PRES LLANTA | 520.8 | 520.8 |
| 1 | PZA | SEGURO, | 21 | 21 |
| 1 | PZA | CILINDRO-SEGURO P/L DLNT | 286.23 | 286.23 |
| 1 | PZA | SOPORTE-TAPASOL | 48 | 48 |
| 1 | PZA | ARNES,CBLD SEN VEL RDA DLNT | 1656.87 | 1656.87 |
| 1 | PZA | MÓDULO-CONT CARROCERÍA (FSU 13577850) | 7189.87 | 7189.87 |
| 12 | PZA | FILTRO DE GASOLINA | 65.47 | 785.64 |
| 5 | PZA | KIT DE AFINACION CHEVY 20W50 CON BUJIA S | 310.27 | 1551.35 |
| 1 | PZA | ENGRANAJE-DIR | 10819.42 | 10819.42 |
| 1 | PZA | VISERA | 1063 | 1063 |
| 80 | PZA | "BUJÍA," | 63.32 | 5065.6 |
| 1 | PZA | CONTROL ASM-HTR & A/C (W/ CABLE CONT) | 2825.92 | 2825.92 |
| 52 | PZA | BUJIA, | 62.3 | 3239.6 |
| 2 | PZA | BANDA,GEN | 51.64 | 103.28 |
| 12 | PZA | FILTRO DE GASOLINA | 57.45 | 689.4 |
| 1 | PZA | CUBIERTA PARA VEHICULO - MALIBU | 1433.66 | 1433.66 |
| 2 | PZA | LLAVE-BL PTA Y BL IGN (SIN CÓDIGO) | 262.67 | 525.34 |
| 18 | PZA | ELEMENTO-DEP/AR | 299.99 | 5399.82 |
| 1 | PZA | MÓDULO-SIS ANTIRROBOS | 855.38 | 855.38 |
| 1 | PZA | ADORNO-DLNT MRC VNT P/LAT DLNT | 251 | 251 |
| 1 | PZA | PANEL-REJILLA ENT AIRE | 977 | 977 |
| 1 | PZA | CONTENEDOR-SOLV LPBS | 364.64 | 364.64 |
| 52 | PZA | BUJIA, | 67.37 | 3503.24 |
| 1 | PZA | EMPAQUE,CUB ARB/LEV | 209.36 | 209.36 |
| 2 | PZA | FARO,DELANTERO,DER. | 2068 | 4136 |
| 15 | PZA | ELEMENTO-DEP/AR | 117.21 | 1758.15 |
| 1 | PZA | PUMP ASM-WAT | 705.96 | 705.96 |
| 15 | PZA | ELEMENTO-DEP/AR | 203.17 | 3047.55 |
| 1 | PZA | MÓDULO-CONT MTR(SIN CALBRJ) | 5922.52 | 5922.52 |
| 1 | PZA | TAPÓN,TNQ COMPENSACIÓN RAD | 253.34 | 253.34 |
| 1 | PZA | TANQUE-COMPENSADOR RAD | 248 | 248 |
| 1 | PZA | TAPASOL- | 270.28 | 270.28 |
| 24 | PZA | FILTRO,ACEITE | 39.55 | 949.2 |
| 10 | PZA | ELEMENTO,DEP/AR | 189.5 | 1895 |
| 12 | PZA | FILTRO-ACEITE | 93.01 | 1116.12 |
| 2 | PZA | BALERO MAZA RUEDA TRASERA | 74.2 | 148.4 |
| 2 | PZA | BALERO MAZA RUEDA TRASERA | 53 | 106 |
| 2 | PZA | BOBINA,ING | 1785.04 | 3570.08 |
| 2 | PZA | BOBINA-ING | 2579.6 | 5159.2 |
| 24 | PZA | KIT FILTRO,ACEITE | 81.83 | 1963.92 |
| 1 | PZA | ARBOL,RDA TR | 390.64 | 390.64 |
| 24 | PZA | FILTRO-ACEITE | 79.23 | 1901.52 |
| 24 | PZA | FILTRO DE ACEITE PF47M | 25.84 | 620.16 |

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|----|----------|--|---------|---------|
| 2 | PZA | ABSORBEDOR-IMPCT DLNT | 4931 | 9862 |
| 1 | PZA | VENTANA-ELEVACIÓN CMPTA/TR | 7901 | 7901 |
| 2 | PZA | ETIQUETA-CUB ABERTURA ACC BL FUSIBLES P/ | 5 | 10 |
| 1 | PZA | TAPÓN-TNQ COMPENSACIÓN RAD | 107.45 | 107.45 |
| 2 | PZA | SOPORTE-TORRETA SUSP DLNT | 471.47 | 942.94 |
| 1 | PZA | MÓDULO-EVPR A/C Y CLF | 3004.04 | 3004.04 |
| 2 | PZA | MECANISMO-FLE ESTAB DLNT | 350.86 | 701.72 |
| 1 | PZA | MANGUERA-SAL RAD | 148 | 148 |
| 1 | PZA | EMPAQUE,CUB ARB/LEV | 209.36 | 209.36 |
| 1 | PZA | MANGUERA,ENT CLF CUERPO ACEL | 106.75 | 106.75 |
| 1 | PZA | CAJA,TERMOS REFRI MTR | 285.13 | 285.13 |
| 1 | PZA | MANGUERA,ENT RAD | 165 | 165 |
| 24 | PZA | BUJIA, | 58.3 | 1399.2 |
| 1 | PZA | PAD KIT,FRT DISC BRK | 969.61 | 969.61 |
| 1 | PZA | KIT PASTILLAS,FRN DISC DLNT | 307 | 307 |
| 1 | PZA | KIT BALATA DEL | 432.58 | 432.58 |
| 1 | PZA | KIT BALATA DEL | 376.08 | 376.08 |
| 1 | PZA | PAD KIT-FRT DISC BRK | 705.51 | 705.51 |
| 1 | SERVICIO | Cargo de Emergencia y Redondeo | 0.00 | 0.00 |

SubTotal \$113143.65
+IVA (16%) \$17676.18
TOTAL \$128152.31

CANTIDAD CON LETRA:CIENTO VEINTIOCHO MIL CIENTO CINCUENTA Y DOS CON 31/100.-

METODO PAGO:NO IDENTIFICADO | FORMA PAGO:PAGO EN UNA SOLA EXHIBICIÓN | CUENTA : NO IDENTIFICADO

REGIMEN FISCAL :Régimen General FECHA TIMBRADO:2016-04-21T00:12:07

SELLO:

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SELLO SAT:

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NUMERO CERTIFICADO SAT :00001000000202865018

CADENA ORIGINAL

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