

EMISOR:
SERVICIO AUDITORIO S.A DE C.V

RFC: SAU960320HC4

CONSTITUYENTES No. 71 OTE. , CENTRO CP:76000 SANTIAGO DE QUERETARO, SANTIAGO DE QUERETARO ,MEXICO

RECEPTOR:
QUERETARO MOTORS S.A.

RFC: QMO710112RH2

CONSTITUYENTES OTE # 50 LAS PALMAS LAS PALMAS 76040 QUERETARO, QUERETARO, MEXICO

Cantidad	U Medida	Descripción	P Unitario	Importe
20.000000	01	0001315044 32011 MAGNA	12.102428	242.05
15.000000	01	0001315236 32011 MAGNA	12.102428	181.54
15.000000	01	0001315249 32011 MAGNA	12.102428	181.54
15.000000	01	0001315267 32011 MAGNA	12.102428	181.54
15.000000	01	0001315315 32011 MAGNA	12.102428	181.54
15.000000	01	0001315334 32011 MAGNA	12.102428	181.54
7.153000	01	0001315339 32011 MAGNA	12.102428	86.57
15.000000	01	0001315346 32011 MAGNA	12.102428	181.54
15.000000	01	0001315354 32011 MAGNA	12.102428	181.54
20.000000	01	0001315364 32011 MAGNA	12.102428	242.05
15.000000	01	0001315740 32011 MAGNA	12.102428	181.54
15.000000	01	0001315888 32011 MAGNA	12.102428	181.54
15.000000	01	0001315925 32011 MAGNA	12.102428	181.54
15.000000	01	0001316024 32011 MAGNA	12.102428	181.54
15.000000	01	0001316041 32011 MAGNA	12.102428	181.54
20.000000	01	0001316428 32011 MAGNA	12.102428	242.05
15.000000	01	0001316608 32011 MAGNA	12.102428	181.54
15.000000	01	0001316646 32011 MAGNA	12.102428	181.54
200.000000	01	0001316720 32011 MAGNA	12.102428	2420.49
15.000000	01	0001316812 32011 MAGNA	12.102428	181.54
15.000000	01	0001316822 32011 MAGNA	12.102428	181.54
15.000000	01	0001316905 32011 MAGNA	12.102428	181.54
15.000000	01	0001317565 32011 MAGNA	12.102428	181.54
20.000000	01	0001317603 32011 MAGNA	12.102428	242.05
15.000000	01	0001317617 32011 MAGNA	12.102428	181.54
15.000000	01	0001317672 32011 MAGNA	12.102428	181.54
30.000000	01	0001318432 32011 MAGNA	12.102428	363.07
15.000000	01	0001318433 32011 MAGNA	12.102428	181.54
15.000000	01	0001318638 32011 MAGNA	12.102428	181.54
15.000000	01	0001318648 32011 MAGNA	12.102428	181.54
185.000000	01	0001318649 32011 MAGNA	12.102428	2238.95
15.000000	01	0001318722 32011 MAGNA	12.102428	181.54
15.000000	01	0001318760 32011 MAGNA	12.102428	181.54
47.265000	01	0001315376 32012 PREMIUM	12.829103	606.37
27.009000	01	0001317599 32012 PREMIUM	12.829103	346.50

SubTotal \$11568.65
 +IVA (16.0000%) \$1793.9500
TOTAL \$13362.60

CANTIDAD CON LETRA:TRECE MIL TRESCIENTOS SESENTA Y DOS CON 60/100.-

METODO PAGO:03 | FORMA PAGO:Pago en una sola Exhibicion | CUENTA : 4814/8145

REGIMEN FISCAL :Regimen General de Ley Personas Morales FECHA TIMBRADO:2016-09-21T07:24:06

SELLO:

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SELLO SAT:

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GIKp5eNMG5x4jELu2qQ1rbqVmaxgN5loMkot01cvSHRwutHW5if4FnBR2G+nsFscSH/NwbO8JInZAYApK0gpr5LVuqTDJCVehoPL+bSZw
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0v5Rsxt8yvWirgQ3YnA==

NUMERO CERTIFICADO SAT :00001000000402636111

CADENA ORIGINAL

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wGyjaMMsjNnT5hGPjQj3Bmlr+p7kMQ1eQLJGE2vI3XVa8V17px3va5RjRjVsLijabmbkvio=|00001000000402636111||

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