

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
5.010000	01	0001362682 32011 MAGNA	12.102455	60.63
15.000000	01	0001362756 32011 MAGNA	12.102455	181.54
20.000000	01	0001362839 32011 MAGNA	12.102455	242.05
15.000000	01	0001362930 32011 MAGNA	12.102455	181.54
20.000000	01	0001362952 32011 MAGNA	12.102455	242.05
20.000000	01	0001362997 32011 MAGNA	12.102455	242.05
20.000000	01	0001363390 32011 MAGNA	12.102455	242.05
15.000000	01	0001363453 32011 MAGNA	12.102455	181.54
15.000000	01	0001363463 32011 MAGNA	12.102455	181.54
15.000000	01	0001363476 32011 MAGNA	12.102455	181.54
15.000000	01	0001363560 32011 MAGNA	12.102455	181.54
15.000000	01	0001363567 32011 MAGNA	12.102455	181.54
15.000000	01	0001363577 32011 MAGNA	12.102455	181.54
15.000000	01	0001363593 32011 MAGNA	12.102455	181.54
15.000000	01	0001363615 32011 MAGNA	12.102455	181.54
15.000000	01	0001363616 32011 MAGNA	12.102455	181.54
15.000000	01	0001363629 32011 MAGNA	12.102455	181.54
15.000000	01	0001363645 32011 MAGNA	12.102455	181.54
15.000000	01	0001363647 32011 MAGNA	12.102455	181.54
15.000000	01	0001363660 32011 MAGNA	12.102455	181.54
20.000000	01	0001363995 32011 MAGNA	12.102469	242.05
28.612000	01	0001364079 32011 MAGNA	12.102469	346.28
200.000000	01	0001364113 32011 MAGNA	12.102469	2420.49
15.000000	01	0001364145 32011 MAGNA	12.102469	181.54
15.000000	01	0001364262 32011 MAGNA	12.102469	181.54
15.000000	01	0001364278 32011 MAGNA	12.102469	181.54
15.000000	01	0001364282 32011 MAGNA	12.102469	181.54
15.000000	01	0001364310 32011 MAGNA	12.102469	181.54
160.012000	01	0001364339 32011 MAGNA	12.102469	1936.54
15.000000	01	0001364341 32011 MAGNA	12.102469	181.54
15.000000	01	0001364342 32011 MAGNA	12.102469	181.54
15.000000	01	0001364372 32011 MAGNA	12.102469	181.54
15.000000	01	0001364387 32011 MAGNA	12.102469	181.54
30.000000	01	0001364805 32011 MAGNA	12.102469	363.07
15.000000	01	0001364860 32011 MAGNA	12.102469	181.54
15.000000	01	0001364870 32011 MAGNA	12.102469	181.54
15.000000	01	0001364907 32011 MAGNA	12.102469	181.54
15.000000	01	0001365013 32011 MAGNA	12.102469	181.54
20.000000	01	0001365021 32011 MAGNA	12.102469	242.05
103.004000	01	0001365031 32011 MAGNA	12.102469	1246.60
20.000000	01	0001365043 32011 MAGNA	12.102469	242.05
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15.000000	01	0001365063 32011 MAGNA	12.102469	181.54
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14.306000	01	0001365397 32011 MAGNA	12.102469	173.14

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15.000000	01	0001365518 32011 MAGNA	12.102469	181.54
20.000000	01	0001365531 32011 MAGNA	12.102469	242.05
15.000000	01	0001365537 32011 MAGNA	12.102469	181.54
15.000000	01	0001365547 32011 MAGNA	12.102469	181.54
15.000000	01	0001365556 32011 MAGNA	12.102469	181.54
15.000000	01	0001365558 32011 MAGNA	12.102469	181.54
15.000000	01	0001365638 32011 MAGNA	12.102469	181.54
37.397000	01	0001366388 32011 MAGNA	12.102469	452.60
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15.000000	01	0001366570 32011 MAGNA	12.102469	181.54
15.000000	01	0001366588 32011 MAGNA	12.102469	181.54
15.000000	01	0001366602 32011 MAGNA	12.102469	181.54
15.000000	01	0001366626 32011 MAGNA	12.102469	181.54
15.000000	01	0001366657 32011 MAGNA	12.102469	181.54
15.000000	01	0001366680 32011 MAGNA	12.102469	181.54
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15.000000	01	0001366722 32011 MAGNA	12.102469	181.54
15.000000	01	0001366732 32011 MAGNA	12.102469	181.54
15.000000	01	0001366818 32011 MAGNA	12.102469	181.54
15.000000	01	0001366825 32011 MAGNA	12.102469	181.54
15.000000	01	0001366839 32011 MAGNA	12.102469	181.54

SubTotal \$18738.91
+IVA (16.0000%) \$2906.9100
TOTAL \$21645.82

CANTIDAD CON LETRA:VEINTIÚN MIL SEISCIENTOS CUARENTA Y CINCO CON 82/100.-

METODO PAGO:03 - Transferencia electrónica de fondos | FORMA PAGO:Pago en una sola Exhibicion | CUENTA : 4814/8145

REGIMEN FISCAL :Regimen General de Ley Personas Morales FECHA TIMBRADO:2016-12-07T09:47:13

SELLO:

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SELLO SAT:

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NUMERO CERTIFICADO SAT :00001000000402636111

CADENA ORIGINAL

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