

FACTURA: CXU 0008742

SERIE: CXU FOLIO: 0008742 4.0

FECHA: 2023-01-16T03:27:07 CLK: 04-318272

FARMACIA GUADALAJARA S.A. DE C.V.

RFC: FGU830930PD3 E. DIAZ DE LEON 261

COLONIA VILLASENOR

GUADALAJARA, JAL MEXICO C.P. 44600

LUGAR DE EXPEDICION:

SUC 1971 LA CAMPANA HUICHAPAN HIDALGO

AV. PEDRO MARIA ANAYAN 100

BARRIO LA CAMPANA CP 42405

HUICHAPAN

HUICHAPAN, HGO

MEXICO

CLIENTE: O R.F.C. DMH080922116

DIF MUNICIPAL DE HUICHAPAN HIDALGO

AV JAVIER ROJO GOMEZ 153

ABUNDIO MARTINEZ CP 42400

HUICHAPAN

HUICHAPAN, HGO

MEXICO

603-Gastos en general

ARTICULO	IMPORTE
PAQUETE TELCEL AMIGO S/ PZ	1.000 0 86.21 86.21V

SUBTOTAL \$86.21

DESCUENTO \$0.00

Iva al 16.00%

\$13.79

TOTAL \$100.00

(CIENTOS PESOS 00/100 N.N.)

BANCOMER

100.00

CAJERO: 353806 JOSE CRUZ

PAGO EN UNA SOLA EXHIBICION

METODO DE PAGO: 28

NOM. CTA. PAGO: 3929

APROBACION: 2020-2020

NOM. CERTIF: 00001000000505849410

FECHA TIMBRADO: 2023-01-16T03:27:58

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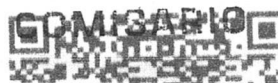
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CONTADOR



DIRECTOR