



SEVEN

E07317

AVENIDA MUNICH, No. 135 - 80
COL. CUARTELOC
SAN NICOLAS DE LOS GARZA N.L. CP 66450

PETROBONDI

CLAVE CLIENTE: 000011437

FOLIO 000011437

USAR de Expedicion

E07317 NARRO

FACT. OU TICKET EN: www.petro-f.com.mx

TICKET FACT. SOLO EN EL MES DE CONSUMO

Factura electronica@petro-f.com.mx

FACTURA ORIGINAL

FOLIO 00032792

FECHA 28/02/2019.

POSICION: 6

FORMA DE PAGO <<< >>

CLIENTE 00100290

UNIVERSIDAD AUTONOMA AGROPECUARIA ANTONIO NARRO

CALLE PUMEX 2011

BUEYANZA, SALTILLO

CAPITAL FEDERAL

IMPORTE

CLAVE PUMEX 2011

919 Petrol

30 ML 30.00

30 ML 30.00

30 ML 30.00

30 ML 30.00

30 ML 30.00

30 ML 30.00

30 ML 30.00

30 ML 30.00

30 ML 30.00

30 ML 30.00

30 ML 30.00

30 ML 30.00

30 ML 30.00

30 ML 30.00

30 ML 30.00

30 ML 30.00

30 ML 30.00

30 ML 30.00

30 ML 30.00

30 ML 30.00

30 ML 30.00

30 ML 30.00

SUBTOTAL: 691.97

IVA: 108.14

TOTAL: 800.11

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

u1zBjc0v7dlXYD18eH3BS1Hw8XM8GvhD1N86am1
/L87e+JtKLixbks6ep==100010000040542871
311

- ESTE DOCUMENTO ES UNA REPRESENTACION -
----- IMPRESA DE UN CFDI -----
CERTIFICADO SAT: 00001000000405428713
CERTIFICADO EMISOR: 00001000000406285006



SOLICITE SU TARJETA PETRO 7 EN:
01800 01 PE1R07 (738767)
soloflotillas@petro-7.com.mx

ATID/ControlIAS www.controlias.com.mx