

ruta:021

DOMICILIO\_REMITENTE

MARINTER, S.A. DE C.V.  
AV. PASEO DE LAS JACARANDAS 328  
SANTA MARIA INSURGENTES

06430



EDENRED MEXICO, S.A. DE C.V.  
 Lago Rodolfo No. 29 Col. Granada  
 Deleg. Miguel Hidalgo C.P. 11520, Ciudad de Mexico  
 MEXICO  
 Tel. (55) 52 62 88 88 www.edenred.com.mx  
 RÉGIMEN FISCAL:  
 Regimen General de Ley Personas Morales  
 R.F.C. ASE930924SS7

Sucursal emisora:

LAGO RODOLFO No.29  
 Col. GRANADA.  
 Localidad MIGUEL HIDALGO  
 C.P. 11520,  
 MEXICO

Facturado a:

MARINTER, S.A. DE C.V.  
 AV. PASEO DE LAS JACARANDAS No.328 Col. SANTA MARIA INSURGENTES  
 CUAUHTEMOC C.P.06430 MEXICO  
 Tel. 551-946-04-40  
 R.F.C. MAR000216AP7

Método de Pago:  
 PPD 0000

Sucursal	Cliente	Serie	Folio
1	49827-002	TCGE	000001009717
Pedido	No. De Control	No. De Certificado del Emisor	
1733306	1008988	00001000000406670260	
Periodo		Fecha Factura	Pagina
del 01/07/2018 al 31/07/2018		31/JUL/2018 09:21:58	1/3

MIGUEL HIDALGO, a 31 de Julio de 2018

TARJETA	FECHA	TRANSACCIÓN	PRODUCTO	TAR	P. UNITARIO	LITROS	IMPORTE	I.V.A.	TOTAL	TASA IVA
6363180004915680	02/07/2018 18:36:40	128700338	1 Magna		16.427	20.00	328.54	51.26	379.80	IVA 16%
GASOLINERIA COACALCO		RFC: GCS980714BE0	BLVD. RIO DE LOS REMEDIOS NO.1			>>			379.80<<	
6363180004915607	14/07/2018 13:41:11	130438837	1 Magna		16.513	10.00	165.13	25.77	190.90	IVA 16%
GASOLINERIA CUPULA 1890		RFC: GCU990420N71	AUTO MEXICO PACHUCA KM 18 848			>>			190.90<<	
6363180004915565	10/07/2018 16:21:33	129734810	1 Magna		16.125	40.23	648.71	101.18	749.89	IVA 16%
6363180004915565	18/07/2018 19:32:47	130881701	1 Magna		16.142	34.84	562.39	87.72	650.11	IVA 16%
6363180004915565	25/07/2018 12:36:17	131832306	1 Magna		16.142	15.64	252.46	39.38	291.84	IVA 16%
6363180004915565	30/07/2018 12:51:27	132533781	1 Magna		16.168	39.65	641.06	100.00	741.06	IVA 16%
OPERADORA CIRCUNVALACION 0049		RFC: OCI030128443	CEDRO NO. 333			>>			2,432.90<<	
6363180009049196	02/07/2018 15:10:26	128624398	1 Magna		16.340	79.41	1,297.56	202.49	1,500.05	IVA 16%
6363180009049196	31/07/2018 11:06:06	132618116	1 Magna		16.478	68.25	1,124.62	175.54	1,300.16	IVA 16%
GAS ROAN 181		RFC: GRO920325MA1	CALLE SORIA NO. 6			>>			2,800.21<<	
6363180004915680	18/07/2018 17:41:23	130880970	1 Magna		16.409	13.37	219.39	34.24	253.63	IVA 16%
SUPER SERVICIO NIZA 3361		RFC: SSM7807174W3	AV. CENTRAL NO. 369			>>			253.63<<	
6363180004915615	02/07/2018 05:29:43	128670045	1 Magna		16.478	24.25	399.59	62.37	461.96	IVA 16%
6363180004915615	13/07/2018 15:20:51	130178048	1 Magna		16.556	15.68	259.60	40.52	300.12	IVA 16%
6363180004915615	18/07/2018 05:46:27	130820032	1 Magna		16.556	15.67	259.43	40.49	299.92	IVA 16%
6363180004915615	20/07/2018 11:59:06	131200669	1 Magna		16.564	15.14	250.78	39.15	289.93	IVA 16%
ADMNKOCHI 5679		RFC: AGX151117TQ8	AV. PROL. DIVISION DEL NTE.5322			>>			1,351.93<<	
6363180010304168	05/07/2018 17:43:58	129133811	2 Premium		17.818	41.75	743.90	115.73	859.63	IVA 16%
6363180010304168	17/07/2018 18:45:50	130737390	2 Premium		17.818	40.31	718.24	111.74	829.98	IVA 16%
CORPOGAS RODASA 0081		RFC: SRO940928CA9	AV. DIV. DEL NORTE NO. 3101			>>			1,689.61<<	
6363180004915607	23/07/2018 07:59:37	131549955	1 Magna		16.082	20.00	321.64	50.16	371.80	IVA 16%
SERVIFACIL ZUMPANGO 12432		RFC: SCU010206HU2	EUGENIO SUE NO.334			>>			371.80<<	
6363180009049196	08/07/2018 12:51:00	129473540	1 Magna		16.504	15.73	259.61	40.52	300.13	IVA 16%
SERVICIOS ESTRELLA 2504		RFC: SES660105JB5	AV. DIVISION DEL NORTE 3454 PB			>>			300.13<<	
6363180008770271	28/07/2018 15:32:47	132265944	1 Magna		16.539	10.46	173.00	27.00	200.00	IVA 16%
SERV. FIGUER GAS 0088		RFC: FGA980316918	HEROE DE NACCOZARI NO. 54			>>			200.00<<	
6363180004915581	03/07/2018 08:34:44	128790334	1 Magna		16.452	26.28	432.36	67.49	499.85	IVA 16%
6363180004915581	09/07/2018 15:56:59	129613220	1 Magna		16.504	31.44	518.89	80.99	599.88	IVA 16%
6363180004915581	18/07/2018 07:43:38	130824867	1 Magna		16.496	26.22	432.53	67.49	500.02	IVA 16%
6363180004915581	24/07/2018 19:04:34	131668420	1 Magna		16.513	28.55	471.45	73.57	545.02	IVA 16%
6363180004915581	31/07/2018 19:26:05	132666675	1 Magna		16.599	28.66	475.73	74.26	549.99	IVA 16%
SUPER SERVICIO TLAHUAC 5084		RFC: PERE9308105X4	AV. TLAHUAC NO. 5927			>>			2,694.76<<	
6363180008770271	03/07/2018 08:58:02	128780444	1 Magna		16.444	15.78	259.49	40.49	299.98	IVA 16%
6363180008770271	05/07/2018 06:48:49	129082503	1 Magna		16.478	15.75	259.53	40.51	300.04	IVA 16%
6363180008770271	10/07/2018 08:34:05	129776674	1 Magna		16.504	15.73	259.61	40.52	300.13	IVA 16%
6363180008770271	13/07/2018 08:42:19	130264323	1 Magna		16.530	15.70	259.52	40.51	300.03	IVA 16%
6363180008770271	16/07/2018 19:08:35	130513853	1 Magna		16.539	15.70	259.66	40.52	300.18	IVA 16%
6363180008770271	26/07/2018 18:28:52	131967326	1 Magna		16.590	10.42	172.87	26.99	199.86	IVA 16%
6363180008770271	30/07/2018 09:10:45	132485455	1 Magna		16.625	10.41	173.07	27.01	200.08	IVA 16%
SERVICIO APATLACO 3082		RFC: SAP911213BQ8	AV. DE APATLACO NO. 307			>>			1,900.30<<	
6363180004915698	03/07/2018 19:47:14	128812796	1 Magna		16.246	25.00	406.15	63.35	469.50	IVA 16%
6363180004915698	06/07/2018 22:27:14	129300392	1 Magna		16.263	30.00	487.89	76.11	564.00	IVA 16%
6363180004915698	09/07/2018 19:21:16	129567583	1 Magna		16.297	19.00	309.64	48.32	357.96	IVA 16%
6363180004915698	12/07/2018 16:04:27	130096343	1 Magna		16.332	20.00	326.64	50.96	377.60	IVA 16%
OXXO GAS SOLIDARIDAD 4045		RFC: SGM950714DC2	EDISON NO. 1301			>>			1,769.06<<	
6363180004915664	15/07/2018 08:22:55	130435989	1 Magna		16.366	40.00	654.64	102.16	756.80	IVA 16%
6363180004915664	26/07/2018 09:52:42	131960322	1 Magna		16.513	35.00	577.96	90.19	668.15	IVA 16%
OXXO GAS LOS LERMAS 11136		RFC: SGM950714DC2	EDISON NO. 1301			>>			1,424.95<<	
6363180004915664	13/07/2018 18:40:02	130237621	1 Magna		16.366	30.00	490.98	76.62	567.60	IVA 16%
OXXO GAS CERRO DE LA S.11181		RFC: SGM950714DC2	EDISON NO. 1301			>>			567.60<<	
6363180004915698	15/07/2018 00:59:01	130437899	1 Magna		16.366	17.00	278.22	43.42	321.64	IVA 16%

Sello Digital Emisor: BowDkpxhA6+Br7VoQLPMjTm6qhBzKvXdPzjG7VWjz+9hc5RFh3hBKORDPTV35rGDdJlOuCFsH86717YQQxvH6GFD01Yk+a3SvBzxS8yh+OYUvEtay8W/u9zw1v7YpYy7wzivTfNlp/6IcFA3e5tmQvNRJyOvXctKD1nYtr0qY38C0P+YyTD2s

ESTE DOCUMENTO ES UNA REPRESENTACIÓN IMPRESA DE UN CFDI  
 POR CADA CHEQUE DEVUELTO COBRAREMOS EL 20% MAS IVA DE ACUERDO CON EL ART. 193 L. de T. y O. de C.



