

**Cfdi** Comprobante Fiscal Digital  
a través de Internet

**Tax details**

<b>Series / folio</b>	M00779	<b>Currency</b>	Mexican Peso (MXN)
<b>Document issue date</b>	06/08/2018 11:21:28	<b>Exchange rate</b>	1
<b>Document type</b>	Revenue	<b>Issuer certificate</b>	00001000000405219455
<b>Invoice version</b>	3.3	<b>Method of payment</b>	03 - Electronic funds transfer
<b>Payment terms</b>	NET 75		

**Stamp data**

<b>SAT Certificate</b>	00001000000404477432
<b>Tax folio</b>	3EB7DC02-3BB8-4438-86F5-2EECBC80D746
<b>Certif. d. CFDI</b>	06/08/2018 13:29:24

**Payment method**

<b>Payment method</b>	PUE – Lump sum payment
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**Tax regime/ Despatch location**

<b>Tax regime</b>	Agriculture, livestock, forestry and fisheries
<b>Despatch location</b>	06500

**Issuer**

<b>RFC</b>	CPM0801074M2
<b>Name</b>	CROWN PRINCE DE MEXICO S.de R.L. de C.V.
<b>Address</b>	Paseo de la Reforma Torre Mayor 505-32
<b>Cologne</b>	Col. Cuauhtemoc
<b>Locality</b>	Distrito Federal
<b>Municipality</b>	P.C.: 06500
<b>Status</b>	Distrito Federal
<b>Country</b>	MX

**Recipient**

<b>RFC</b>	MAR000216AP7
<b>Name</b>	MARINTER S.A. DE C.V.
<b>Address</b>	PASEO DE LAS JACARANDAS #328
<b>Cologne</b>	Col. Santa Maria Insurgentes
<b>Municipality</b>	CDMX P.C.: 06430
<b>Country</b>	MX
<b>CFDI use</b>	G01 - Procurement of goods

**Invoice detail**

ID nº	Unit of Measure	Quantity	Prod. key	Unit key	Description	Tax type	Base	Rate/Fee	Tax amount	Discount	Unit value	Amount
1081247601 9021		490	01010101	XBX	12/3.75 Mejillones Ahumados en Aceite de Algodon		0.00			0.00	279.51	136,959.90
1081247601 9045		380	01010101	XBX	12/2 Filetes de Anchoas en Aceite Puro de Oliva		0.00			0.00	317.63	120,699.40
1081247601 9076		350	01010101	XBX	9x6/3.75 Ostiones Ahumados en Aceite de Algodon		0.00			0.00	1,287.94	450,779.00
1081247601 9083		600	01010101	XBX	12/3.75 Ostiones Ahumados en Aceite de Algodon		0.00			0.00	317.63	190,578.00
1081247601 9090		100	01010101	XBX	12/3.75 Almejitas Ahumadas en Aceite de Soya		0.00			0.00	320.17	32,017.00
1081247601 9151		20	01010101	XBX	12/14.75 Salmon Rosado		0.00			0.00	652.47	13,049.40

**Totals**

	<b>Subtotal</b>	944,082.70
	<b>Discount</b>	0.00
	<b>Total moved taxes</b>	0.00
	<b>Total withheld taxes</b>	0.00
<b>Amount with draft</b>	<b>Total</b>	944,082.70
NINE HUNDRED AND FORTY-FOUR THOUSAND, EIGHTY-TWO PESOS 70/100 M.N.		

**Original string of SAT digital certification complement**

**Certification provider RFC** EME000602QR9

||1.1|3EB7DC02-3BB8-4438-86F5-2EECBC80D746|2018-08-06T13:29:24|EME000602QR9|GLqp98D0j+G72De3QVy4T2JTnR270ChXJbFmgUyogVFHsEdxRTuYIUebDZgNb7QLJmFW1P/XTgzsBsVt7IGapvHjWi5lAwX42YRRdiFDmFDceogx5Ets/fQwhVjpnGZ6rjclXh3RY0Mde4WQV7GuY54uNC9EaTWPWek10MsX4eDRcqrOh3wuiSAWBOtqzsbKj15U6xWiKRQVtYr+LGX1FQqOf5zLRD66qclRMQF1dbRYr4KjUPxiaV3081rqMERY7docku5WHaNrziaCQmsEFwoHCqtj8sBnWc7cSK1bXv6VWeEiatna/olIPFn6XFkUpB/6CKfrQ8UIG3b+W3I+Bw==|00001000000404477432||



**Issuer digital seal**

GLqp98D0j+G72De3QVy4T2JTnR270ChXJbFmgUyogVFHsEdxRTuYIUebDZgNb7QLJmFW1P/XTgzsBsVt7IGapvHjWi5lAwX42YRRdiFDmFDceogx5Ets/fQwhVjpnGZ6rjclXh3RY0Mde4WQV7GuY54uNC9EaTWPWek10MsX4eDRcqrOh3wuiSAWBOtqzsbKj15U6xWiKRQVtYr+LGX1FQqOf5zLRD66qclRMQF1dbRYr4KjUPxiaV3081rqMERY7docku5WHaNrziaCQmsEFwoHCqtj8sBnWc7cSK1bXv6VWeEiatna/olIPFn6XFkUpB/6CKfrQ8UIG3b+W3I+Bw==

**SAT digital seal**

DwbZq4v7q/1bFkRVLbxyBoLY0JW64lFYaIkkX8FmloeS4+CAABwTSZtlf+zdQJN1IhBrHgQiy+cFtNqYhXNNRh9ZHVARjSuHio3Imgsjye06ijLyM/g9ooYfhIdZnrUCiSn19OoFp2BLclQmBfI4+wjvJ7DINPE5cxRDUsGJTm6UTaxE54wm6gojVwpmW3E+qqSH89uQG79tIfQYJL6oGdw3YcB+1O11DSGPuLygLR+HFRW578LeDn9nmkXJESLpwU2SMIldXBN/tnpd8dCOcb5xZmR8Q1Vp/sMGSQcp010aH113X8o7kc/i7D2zIhCCLmC+aJQk5lsEq5b9mQ+BA==

cfdi.xml



**Official Mexican Standard NOM-151-SCFI-2001**

EDICOMUNICACIONES MEXICO, S.A. de C.V., Service provider accredited by resolution number 316.09.00483, dated 5th March 2009. Published in official Gazette on 7th May.



**Certification**



Vicente Vilata Tamarit  
Dir. General  
EDICOM

To check the documents, click on the upper image and follow the web page instructions

<http://acedicom.edicomgroup.com/mx/NOM151/validacionNOM151.htm>