

|                |                                  |                            |
|----------------|----------------------------------|----------------------------|
| <b>FACTURA</b> | <b>SERVIADMIMAR S.A. DE C.V.</b> |                            |
| <b>No 276</b>  | <b>Regimen Fiscal</b> 601        | <b>R.F.C.</b> SER021119UU8 |
|                |                                  |                            |

|                                                             |                                                                    |                                                             |
|-------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------|
| <b>Folio Fiscal</b><br>7D8F3268-0B60-47B0-8288-1D6770DFB808 | <b>No de Serie del Certificado del SAT</b><br>00001000000404477432 | <b>Fecha y hora de certificación</b><br>2018-08-30T18:48:09 |
|-------------------------------------------------------------|--------------------------------------------------------------------|-------------------------------------------------------------|

|                                     |                                                                |
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| <b>Receptor</b><br>RFC MAR000216AP7 | <b>C.P. y fecha de expedición</b><br>06140 2018-08-30T18:48:09 |
|-------------------------------------|----------------------------------------------------------------|

**Razón social del receptor.**  
MARINTER SA DE CV  
**Domicilio fiscal receptor.**  
PASEO DE LAS JARACANDAS 328 . , COL.SANTA MARIA INSURGENTES, CUAUHTEMOC, CDMX, C.P.06430, MEXICO

| Cantidad | Unidad | Clave SAT | Descripción                                                   | Valor unitario | Tasa | Importe   |
|----------|--------|-----------|---------------------------------------------------------------|----------------|------|-----------|
| 1.00     | E48    | 80101500  | SERVICIOS ADMINISTRATIVOS V CORRESPONDIENTES A AGOSTO DE 2018 | 22,118.4200    | 16   | 22,118.42 |

|                                                                                            |                 |           |
|--------------------------------------------------------------------------------------------|-----------------|-----------|
| <b>Total con letra</b><br>VEINTI CINCO MIL SEISCIENTOS CINCUENTA Y SIETE PESOS 36/100 M.N. | <b>SUBTOTAL</b> | 22,118.42 |
|                                                                                            | <b>IVA 16%</b>  | 3,538.94  |

|                        |     |
|------------------------|-----|
| <b>Forma de Pago</b>   | 03  |
| <b>Metodo de Pago</b>  | PPD |
| <b>Uso CFDI</b>        | G03 |
| <b>Orden de Compra</b> |     |

|              |           |
|--------------|-----------|
| <b>TOTAL</b> | 25,657.36 |
|--------------|-----------|

|                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Sello digital del CFDI</b><br><br>KGQBKglMSxCklexIqIX2oGIqFqWrJa9jgLgpuOJgQQMx/xNhgF8b9TMyzkw0bHBwwh/dG5aDDqHjOb47/vG/uSies8Q2ofFngHf0Z4A5KbJscCmfAvEXUobsZn2DmjsBijT39hVZEQdBmplYU3oyu6BAkeQH04bBRTN2fTi6P5gU1Dqy1EBJkBz9LGXaWjgBU0kTtSaSBoCNoUUiCLgxayDnNU8yJbDnkTkUp5BmYE5u7ogNCxBWp6V5qSTR+qM4O6mNfogI9b+fu4I63bD7fbopjswxEM80RywonIrXJ9dTdm8eNtC9Nem83iGYf99ISg8+r8gR/S+6SVGar7J9A== | <b>Sello digital del SAT</b><br><br>ewNrKFYEJ7YyTeg3OGrcGwGFI3rLx04ujNYh7g64jBrTs7Obzc4ctWIIWHILUjXWOYpO6k6I9qdU6deq2ci8BhAH7GyF26KTsxNMHJL6AZUIJL/Vp2HT2XOGSdIyfEwxNYxa6kPtFIVWA0j85awMtIy+7F/V32D4kuh1ASe+ybwo7A207tSWRgDI9o2QJTzmX8puvAE5DLzG6E9F1zvdTM9uq//2/NA022LmVCG9b1E4iX3leQ1GbjTBdI/RqYcOXd1LlVXTaog3DdUuJ6RWipufRs7ZSk/MyLy1FmKq4gtFU/1mvDzJNjLSvsapZuYLMXLGAR5acoCn7GmMfp+Hw== |
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**Cadena Original del complemento de certificación digital del SAT**  
  
||1.1|7D8F3268-0B60-47B0-8288-1D6770DFB808|2018-08-30T18:48:09|EME000602QR9|KGQBKglMSxCklexIqIX2oGIqFqWrJa9jgLgpuOJgQQMx/xNhgF8b9TMyzkw0bHBwwh/dG5aDDqHjOb47/vG/uSies8Q2ofFngHf0Z4A5KbJscCmfAvEXUobsZn2DmjsBijT39hVZEQdBmplYU3oyu6BAkeQH04bBRTN2fTi6P5gU1Dqy1EBJkBz9LGXaWjgBU0kTtSaSBoCNoUUiCLgxayDnNU8yJbDnkTkUp5BmYE5u7ogNCxBWp6V5qSTR+qM4O6mNfogI9b+fu4I63bD7fbopjswxEM80RywonIrXJ9dTdm8eNtC9Nem83iGYf99ISg8+r8gR/S+6SVGar7J9A==|00001000000404477432||