

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

**Tax details**

<b>Series / folio</b>	M00798	<b>Currency</b>	Mexican Peso (MXN)
<b>Document issue date</b>	05/12/2018 16:20:45	<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>	8C4A8B86-24C5-4332-9D5B-8FE7444DBD39
<b>Certif. d. CFDI</b>	05/12/2018 18:26:09

**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
108124760 19076		500	01010101	XBX	9x6/3.75 Ostiones Ahumados en Aceite de Algodon		0.00			0.00	1,287.94	643,970.00
108124760 19137		400	01010101	XBX	12/10 Almejitas Hervidas		0.00			0.00	332.06	132,824.00
108124760 19083		1,342	01010101	XBX	12/3.75 Ostiones Ahumados en Aceite de Algodon		0.00			0.00	317.63	426,259.46
108124760 19151		100	01010101	XBX	12/14.75 Salmon Rosado		0.00			0.00	652.47	65,247.00

**Totals**

	<b>Subtotal</b>	.....	1,268,300.46
	<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>	.....	1,268,300.46
ONE MILLION TWO HUNDRED AND SIXTY-EIGHT THOUSAND, THREE HUNDRED PESOS 46/100 M.N.			

**Original string of SAT digital certification complement**

**Certification provider RFC** EME000602QR9

|1.1|8C4A8B86-24C5-4332-9D5B-8FE7444DBD39|2018-12-05T18:26:09|EME000602QR9|P/RW4U+kgaCaVEJT0SIMOuyEi/4UeS+XV+boD2ib/Pismoo0dxte3yGujYwDNi59awEL2VVI0btW01A25wdGJfZk/qpou4ePkfqEV6LD3EcnhHK5qsmRVrzRAXsJKLaXYF+zwIs28nn5X8hsq23WSA5M8xY9eoZNmo4fQPxQaXnAs7bYPJuN08G3vJQMnkS4arTpE445dBmK80UkdAHEcUzFABqtys+eG4jbZaXP1ScV6R/+VHY/NhOxo/C3MTJ0mgYGimByGsXBdUaeLPLz3pw4MIXwlmHG0VOyTbGBAOeCABnt5XuT7i4D7Ffx8xQom68j5/+xPv5cXkCulPphp9w==|00001000000404477432||



**Issuer digital seal**

P/RW4U+kgaCaVEJT0SIMOuyEi/4UeS+XV+boD2ib/Pismoo0dxte3yGujYwDNi59awEL2VVI0btW01A25wdGJfZk/qpou4ePkfqEV6LD3EcnhHK5qsmRVrzRAXsJKLaXYF+zwIs28nn5X8hsq23WSA5M8xY9eoZNmo4fQPxQaXnAs7bYPJuN08G3vJQMnkS4arTpE445dBmK80UkdAHEcUzFABqtys+eG4jbZaXP1ScV6R/+VHY/NhOxo/C3MTJ0mgYGimByGsXBdUaeLPLz3pw4MIXwlmHG0VOyTbGBAOeCABnt5XuT7i4D7Ffx8xQom68j5/+xPv5cXkCulPphp9w==

**SAT digital seal**

Cl0pnQvQwMcofi5ceghm+RCEcZ717au473FG26ux/qbPoCItheMTSmy3IvD6CX9aJIrbN4Eczgb3FZMJXtRduNE9hGGiimoChlE/TcRGqg64UbkguLcYiVn0UHRpyE3O387NAN3LDU9XKIEc6ct3nSyOuA54ERUg jyzKDN8b/KtW3HROJtrWRGcZpZr93+biuMzoAgKNqt8R7LPNhIsxzU3l2spU9NwLGLu7DumA7ZxRY8M14r1bok8obRmLDXN9rFIEJAHcVrdKLRg26hgJq19JWqv6BzvQRyhm91XOF1dGFVWKl9Nk9Wg4uSrvvaMxGk4Q77R8JTEw+D2ZcrEEg==

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>