

ruta:021

DOMICILIO_REMITENTE

MARINTER, S.A DE C.V.
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, Mexico D.F.
MEXICO
Tel. (55) 52 62 88 88 (55) 52 62 88 88
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 D.F.
MEXICO

Facturado a:

MARINTER, S.A DE C.V.
PASEO DE LAS JACARANDAS No.328 Int.. Col. SANTA MARIA INSURGENTES
CUAUHTEMOC C.P.06430 MEXICO
Tel. 1-946-04-40
R.F.C. MAR000216AP7

Método de Pago:

No Identificado

México D.F., a 31 de Octubre de 2014

Sucursal	Cliente	Serie	Folio
1	49827-001	TCGE	000000102090
Pedido	No. De Control	No. De Certificado del Emisor	
200975	102765	00001000000300523685	
Periodo		Fecha Factura	Pagina
del 01/10/2014 al 31/10/2014		31/OCT/2014 11:57:15	1/3

TARJETA	FECHA		TRANSACCIÓN	PRODUCTO		P. UNITARIO	LITROS	IMPORTE	I.V.A.	TOTAL	TASA IVA
6363180000563757	15/10/2014	13:11:14	7191597	32011	Magna	13.13	49.51	562.86	87.21	650.07	IVA 16%
6363180000563732	16/10/2014	08:56:17	7219419	32011	Magna	13.13	52.00	591.17	91.59	682.76	IVA 16%
6363180000563732	18/10/2014	08:52:31	7270541	32011	Magna	13.13	52.00	591.17	91.59	682.76	IVA 16%
6363180000563732	21/10/2014	08:19:30	7342142	32011	Magna	13.13	51.00	579.80	89.83	669.63	IVA 16%
6363180000563740	21/10/2014	09:22:15	7340123	32011	Magna	13.13	79.98	909.26	140.88	1,050.14	IVA 16%
6363180000563732	23/10/2014	08:35:01	7412489	32011	Magna	13.13	52.00	591.17	91.59	682.76	IVA 16%
6363180000563740	23/10/2014	08:55:02	7414791	32011	Magna	13.13	79.21	900.51	139.52	1,040.03	IVA 16%
6363180000563732	27/10/2014	08:19:14	7503298	32011	Magna	13.13	52.00	591.17	91.59	682.76	IVA 16%
6363180000563732	29/10/2014	08:47:44	7579452	32011	Magna	13.13	51.00	579.80	89.83	669.63	IVA 16%
6363180000563740	29/10/2014	09:18:31	7563548	32011	Magna	13.13	81.50	926.55	143.55	1,070.10	IVA 16%
6363180000563732	31/10/2014	08:11:39	7643620	32011	Magna	13.13	52.00	591.17	91.59	682.76	IVA 16%
6363180000563757	31/10/2014	08:15:23	7641643	32011	Magna	13.13	52.00	591.17	91.59	682.76	IVA 16%
MEIGAS SERV. HNOS. SILVA 3615			RFC: SHS860311V37	LAGO HIELMAR NO. 1				>>		9,246.16<<	
6363180000563757	07/10/2014	16:27:19	6955973	32011	Magna	13.13	50.01	568.54	88.09	656.63	IVA 16%
MEIGAS SERVICIO ALEXANDRE 5135			RFC: SAL970605U14	GALEANA NO. 19				>>		656.63<<	
6363180000563716	06/10/2014	23:22:38	6918610	32011	Magna	13.13	38.09	433.03	67.09	500.12	IVA 16%
EST. DE SERV. XOCHIMAUHAC 3813			RFC: ESX890727BJ3	EJE 5 NORTE NO. 1020				>>		500.12<<	
6363180000563732	01/10/2014	07:46:38	6778273	32011	Magna	13.04	52.00	587.13	90.95	678.08	IVA 16%
6363180000563724	01/10/2014	07:49:26	6781174	32011	Magna	13.04	53.70	606.33	93.92	700.25	IVA 16%
6363180000563757	01/10/2014	08:44:45	6781568	32011	Magna	13.04	49.85	562.86	87.18	650.04	IVA 16%
6363180000563740	01/10/2014	08:49:57	6781711	32011	Magna	13.04	81.69	922.37	142.87	1,065.24	IVA 16%
6363180000563732	03/10/2014	08:18:50	6864495	32011	Magna	13.04	52.00	587.13	90.95	678.08	IVA 16%
6363180000563757	03/10/2014	08:25:01	6864463	32011	Magna	13.04	53.00	598.42	92.70	691.12	IVA 16%
6363180000563724	03/10/2014	08:26:17	6864722	32011	Magna	13.04	53.75	606.89	94.01	700.90	IVA 16%
6363180000563740	03/10/2014	08:30:34	6862564	32011	Magna	13.04	82.07	926.65	143.54	1,070.19	IVA 16%
6363180000563740	06/10/2014	08:13:17	6927457	32011	Magna	13.13	81.50	926.55	143.55	1,070.10	IVA 16%
6363180000563732	07/10/2014	08:35:32	6944216	32011	Magna	13.13	51.00	579.80	89.83	669.63	IVA 16%
6363180000563724	07/10/2014	08:39:33	6943996	32011	Magna	13.13	53.32	606.17	93.92	700.09	IVA 16%
6363180000563740	08/10/2014	08:03:42	6981367	32011	Magna	13.13	81.49	926.43	143.53	1,069.96	IVA 16%
6363180000563732	09/10/2014	07:40:46	7024282	32011	Magna	13.13	52.00	591.17	91.59	682.76	IVA 16%
6363180000563724	09/10/2014	08:00:44	7004758	32011	Magna	13.13	53.31	606.06	93.90	699.96	IVA 16%
6363180000563757	10/10/2014	07:34:50	7039330	32011	Magna	13.13	49.51	562.86	87.21	650.07	IVA 16%
6363180000563740	10/10/2014	08:07:46	7054847	32011	Magna	13.13	81.50	926.55	143.55	1,070.10	IVA 16%
6363180000563732	11/10/2014	08:45:23	7067154	32011	Magna	13.13	51.00	579.80	89.83	669.63	IVA 16%
6363180000563724	13/10/2014	08:12:37	7115295	32011	Magna	13.13	53.33	606.29	93.93	700.22	IVA 16%
6363180000563740	13/10/2014	08:43:49	7121861	32011	Magna	13.13	80.74	917.91	142.21	1,060.12	IVA 16%
6363180000563732	14/10/2014	07:52:44	7139840	32011	Magna	13.13	52.01	591.28	91.61	682.89	IVA 16%
6363180000563740	15/10/2014	08:42:51	7178259	32011	Magna	13.13	82.05	932.80	144.52	1,077.32	IVA 16%
6363180000563724	15/10/2014	09:24:40	7192837	32011	Magna	13.13	49.50	562.75	87.19	649.94	IVA 16%
6363180000563724	17/10/2014	07:46:34	7258333	32011	Magna	13.13	49.54	563.20	87.26	650.46	IVA 16%
6363180000563757	17/10/2014	08:30:44	7257894	32011	Magna	13.13	50.86	578.21	89.58	667.79	IVA 16%
6363180000563740	17/10/2014	08:40:10	7256451	32011	Magna	13.13	81.50	926.55	143.55	1,070.10	IVA 16%
6363180000563757	22/10/2014	08:17:27	7386260	32011	Magna	13.13	54.00	613.91	95.11	709.02	IVA 16%
6363180000563757	24/10/2014	07:49:27	7447003	32011	Magna	13.13	53.33	606.29	93.93	700.22	IVA 16%
6363180000563724	27/10/2014	08:08:31	7502451	32011	Magna	13.13	53.31	606.06	93.90	699.96	IVA 16%
6363180000563716	27/10/2014	16:47:58	7516647	32011	Magna	13.13	38.18	434.05	67.25	501.30	IVA 16%
6363180000563724	29/10/2014	08:16:34	7562282	32011	Magna	13.13	53.37	606.74	94.01	700.75	IVA 16%
6363180000563757	29/10/2014	08:18:34	7566461	32011	Magna	13.13	55.02	625.50	96.91	722.41	IVA 16%
6363180000563724	31/10/2014	07:59:41	7641798	32011	Magna	13.13	53.34	606.40	93.95	700.35	IVA 16%
6363180000563740	31/10/2014	08:21:15	7643975	32011	Magna	13.13	81.87	930.75	144.20	1,074.95	IVA 16%
INMUEBLES JULIEN 3552			RFC: IJU0831123JN2	MANUEL GONZÁLEZ NO. 405				>>		25,884.00<<	
6363180000563757	23/10/2014	14:40:43	7397968	32011	Magna	13.13	7.62	86.63	13.42	100.05	IVA 16%
AUTO SERVICIO REVOLUCION 2927			RFC: ASR710419TU8	SAGREDO N. 265				>>		100.05<<	

Sello Digital Emisor: tVxusrB9SLNqUslhGZugFldUvJcSPin0se4H8qk2V7XmruuTZLyAcx7nUs7NpmEMsQiv+kzoIeMC8wv6fy28IJGnJP/1Ki6Xx+h8BJq/3BeQMw4hp18ykNDjB1qFXsyb0708xYvz/cD17qS17r3CxcuQqH71AR5gabZeKrf+30g=

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.



EDENRED MEXICO, S.A. DE C.V.
Lago Rodolfo No. 29 Col. Granada
Deleg. Miguel Hidalgo C.P. 11520, Mexico D.F.
MEXICO
Tel. (55) 52 62 88 88 (55) 52 62 88 88
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 D.F. MEXICO

Método de Pago:

No Identificado

Sucursal	Cliente	Serie	Folio
1	49827-001	TCGE	000000102090
Pedido	No. De Control	No. De Certificado del Emisor	
200975	102765	00001000000300523685	
Periodo		Fecha Factura	Pagina
del 01/10/2014 al 31/10/2014		31/OCT/2014 11:57:15	3/3

México D.F., a 31 de Octubre de 2014

CANTIDAD	UND.	C O N C E P T O	IMPORTE	I.V.A.	TOTAL	TASA IVA
2,808.83	LITROS	CONSUMO COMBUSTIBLE	31,895.47	4,941.46	36,836.93	16%
1.00	SERVICIO	COMISION SOBRE PEDIDOS	927.69	148.43	1,076.12	16%
TOTAL			32,823.16	5,089.89	37,913.05	<<<<<<<<<
CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT						
1.0 28f8f12d-b77e-4222-ba8e-e50f70448f99 2014-11-01T13:16:36 tVxusrB9SvLnqUslhGZugFldUvJcSPin0se4H8qk2V7XmrUuTZLyAcx7nUs7NpmEMsQiv+kzoIeMC8wv6fy28IJGnJP/1Ki6Xx+h8BJq/3BeQMW4hpl8ykNDjB1qFXsyb0708xYvz/cD17qS17r3CxxuQqH71AR5gabZeKrf+30g= 0000100000203430011						
SELLO DIGITAL DEL SAT						
UYiWdYxOy4vMQTt9rX2gNRbjjsZS1736tBzFTAVh3OJN/DC5HM7RsQXb9q+MCT79t/hbE6QqDOrR8ue3NNAKYVjALDrYlt6+IiouhiKD3o3EHu7CP2BZLmjJHbFLHxcFmXEJ/Wmc308ZKOTESTES3brLGc+7PNHct8vgbaeibla=						
NO. DE CERTIFICADO DEL SAT: 00001000000203430011						
FOLIO FISCAL: 28f8f12d-b77e-4222-ba8e-e50f70448f99						
FECHA DE TIMBRADO: 2014-11-01T13:16:36						



TOTAL CON LETRA

(TREINTA Y SIETE MIL NOVECIENTOS TRECE PESOS 05/100 MN *****-----)

AVISO

Estimado Cliente, a partir del 01 de enero de 2014 la lista de precios de nuestros servicios se encuentra actualizada. En Edenred le reiteramos nuestro compromiso de brindar el estándar de servicio que su Empresa requiere.

REFERENCIA BANCARIA

HSBC	RAP 7330	01498270014
SCOTIA BANK	CONVENIO 2704	01498270014
BBVA BANCOMER	CONVENIO 646520	01498270017
BANAMEX	4253	0149827001
BANORTE	37914	01498270014

Sello Digital Emisor: tVxusrB9SvLnqUslhGZugFldUvJcSPin0se4H8qk2V7XmrUuTZLyAcx7nUs7NpmEMsQiv+kzoIeMC8wv6fy28IJGnJP/1Ki6Xx+h8BJq/3BeQMW4hpl8ykNDjB1qFXsyb0708xYvz/cD17qS17r3CxxuQqH71AR5gabZeKrf+30g=

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.