

TAX DETAILS

Series / folio	SO / 10129
Document issue date	19/10/2022 13:36:00
Document type	I - Revenue
Exchange rate	1
Invoice version	4.0
Currency	MXN - Mexican peso
Method of payment	99 - To be defined
Payment terms	NET 75
Payment method	PPD - Payment in instalments or deferred
Exportation	01 - Not applicable
Despatch location	06500

STAMP DETAILS

SAT Certificate	00001000000505600468
Tax folio	E0B968B6-4FDC-11ED-9018-47E74694F1C7
Certif. d. CFDI	19/10/2022 15:42:49
Issuer certificate	00001000000506387389

BETWEEN

Issuer		Receiver	
RFC	CPM0801074M2	RFC	MAR000216AP7
Name	CROWN PRINCE DE MEXICO	Name	MARINTER
Address	Paseo de la Reforma Torre Mayor 505-32	Address	PASEO DE LAS JACARANDAS #328
Colonia	Col. Cuauhtemoc	Colonia	Col. Santa Maria Insurgentes
Locality	Distrito Federal		
Municipality		Municipality	CDMX
P.C.	06500	P.C.	06430
Status	Distrito Federal		
Country	MX	Country	MX
Tax regime	601 - General Law on Corporate Entities	CFDI use	G01 - Procurement of goods
		Tax regime	601 - General Law on Corporate Entities
		Fiscal address	06430

DETAIL

ID n°	Unit of measure	Quantity	Prod. key	Unit key	Description	Discount	Unit value	Amount
10812476019076		672	01010101	XBX	9x6/3.75 Ostiones Ahumados en Aceite de Algodon	0.00	1,702.52	1,144,093.44
Tax object		02 - Subject to tax.						
Tax type	Tax	Factor rate	Rate/Fee	Base	Amount			
Traslado	VAT	Tasa	0%	1,144,093.44	0.00			

ID n°	Unit of measure	Quantity	Prod. key	Unit key	Description	Discount	Unit value	Amount
10812476019083		2,520	01010101	XBX	12/3.75 Ostiones Ahumados en Aceite de Algodon	0.00	419.87	1,058,072.40
Tax object		02 - Subject to tax.						
Tax type	Tax	Factor rate	Rate/Fee	Base	Amount			
Traslado	VAT	Tasa	0%	1,058,072.40	0.00			

ID n°	Unit of measure	Quantity	Prod. key	Unit key	Description	Discount	Unit value	Amount
10812476019137		320	01010101	XBX	12/10 Almejitas Hervidas	0.00	438.95	140,464.00
Tax object		02 - Subject to tax.						
Tax type	Tax	Factor rate	Rate/Fee	Base	Amount			
Traslado	VAT	Tasa	0%	140,464.00	0.00			

TOTAL TAXES

Breakdown of taxes transferred

Tax	Factor rate	Rate/Fee	Base	Amount
VAT	Tasa	0%	2,342,629.84	0.00

TOTALS

Subtotal	2,342,629.84
Total transferred taxes	0.00
TOTAL	2,342,629.84



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

CERTIFICATE

Certification provider RFC

EME000602QR9

cfdi.xml

Original string of SAT digital certification complement

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Issuer digital seal

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SAT digital seal

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