

## TAX DETAILS

Series / folio	SO / 10136
Document issue date	27/01/2023 10:12:00
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	543108A7-9E5D-11ED-A827-3DB93B9866E0
Certif. d. CFDI	27/01/2023 12:56:25
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. CUAUHEMOC	Colonia	COL. SANTA MARIA INSURGENTES
Locality	DISTRITO FEDERAL	Municipality	CDMX
P.C.	06500	P.C.	06430
Status	DISTRITO FEDERAL	Country	MX
Country	MX	CFDI use	G01 - PROCUREMENT OF GOODS
Tax regime	601 - GENERAL LAW ON CORPORATE ENTITIES	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
<b>Tax object</b>	02 - Subject to tax.							
Tax type	Tax	Factor rate	Rate/Fee	Base	Amount			
Traslado	VAT	Tasa	0%	1,144,093.44	0.00			
10812476019090		720	01010101	XBX	12/3.75 Almejitas Ahumadas en Aceite de Soya	0.00	419.35	301,932.00
<b>Tax object</b>	02 - Subject to tax.							
Tax type	Tax	Factor rate	Rate/Fee	Base	Amount			
Traslado	VAT	Tasa	0%	301,932.00	0.00			
10812476019137		480	01010101	XBX	12/10 Almejitas Hervidas	0.00	438.95	210,696.00
<b>Tax object</b>	02 - Subject to tax.							
Tax type	Tax	Factor rate	Rate/Fee	Base	Amount			
Traslado	VAT	Tasa	0%	210,696.00	0.00			
10812476019045		1,800	01010101	XBX	12/2 Filetes de Anchoas en Aceite Puro de Oliva	0.00	412.17	741,906.00
<b>Tax object</b>	02 - Subject to tax.							
Tax type	Tax	Factor rate	Rate/Fee	Base	Amount			
Traslado	VAT	Tasa	0%	741,906.00	0.00			
10812476019021		720	01010101	XBX	12/3.75 Mejillones Ahumados en Aceite de Algodon	0.00	345.76	248,947.20
<b>Tax object</b>	02 - Subject to tax.							

Tax type	Tax	Factor rate	Rate/Fee	Base	Amount
Traslado	VAT	Tasa	0%	248,947.20	0.00

## TOTAL TAXES

### Breakdown of taxes transferred

Tax	Factor rate	Rate/Fee	Base	Amount
VAT	Tasa	0%	2,647,574.64	0.00

## TOTALS

Subtotal	2,647,574.64
Total transferred taxes	0.00
<b>TOTAL</b>	<b>2,647,574.64</b>
<b>Amount with draft</b>	TWO MILLION SIX HUNDRED AND FORTY-SEVEN THOUSAND, FIVE HUNDRED AND SEVENTY-FOUR PESOS 64/100 M.N.



### 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

||1.1|543108A7-9E5D-11ED-A827-3DB93B9866E0|2023-01-27T12:56:25|EME000602QR9|wjei3Oxi4lPKBRgVzIihleXtoLlyN5e8cfzwPuH yYmJkE69nbPEpYS05TUfupj0xyQ/+AyCD8nLn2X9GcGvNGteJhEhM4EKlJ/BzQpI8KCAWxfCWrKpljeMW3eLFRAYi/v+DLYRa7bTIGa/jWTJxlt6tB 9sR6Qgish9r/R+IewaZo+zKUb7Bcx0jdlF05DdamIDCAxgScUjAM4WbTyfYMcIEvblhV82TKsOre+qWxL6jhpUxif2NQFGCNTyLd8G0XE/LnOiUbb aUJC9A7mf4wAQ8V0ZGPuvBhU7PyJDuuYDa+gmsipN/aFGS7DPK4tu92bQq70Anf2fBlYmZDg==|00001000000505600468||

### Issuer digital seal

wjei3Oxi4lPKBRgVzIihleXtoLlyN5e8cfzwPuH yYmJkE69nbPEpYS05TUfupj0xyQ/+AyCD8nLn2X9GcGvNGteJhEhM4EKlJ/BzQpI8KCAWxfCWrK pljeMW3eLFRAYi/v+DLYRa7bTIGa/jWTJxlt6tBM9sR6Qgish9r/R+IewaZo+zKUb7Bcx0jdlF05DdamIDCAxgScUjAM4WbTyfYMcIEvblhV82TKs Oe+qWxL6jhpUxif2NQFGCNTyLd8G0XE/LnOiUbbatUJC9A7mf4wAQ8V0ZGPuvBhU7PyJDuuYDa+gmsipN/aFGS7DPK4tu92bQq70Anf2fBlYmZDg==

### SAT digital seal

I4vZzdltcLnDR3ZjD+GOI5alWw3cqUjerQ9ebOeR0nwQtL5fChs7kaHzbScrN9wAFhGc45M94S2gKI1qbgN8f8S1gFC3VrQR6N9tWnW1wFM+H7UMBVT p+M0gP3VYKTZ0zWmbhUaUz0826hY8g00FuA0b6qop36gDexmxSj1Sk9OPZdHzcdNDwmpPcthpvx+8IdZVuVUqq0hhLn1a2HK/hdhMejr2zPZgb/PB LaxmpLDSyZqggraZty+8Mf08iIpDyWVBLAxbI4UMKWSZuazzHqG+GhWhzK3M7aESTJRCD7ZhZ7wti9kDMVly/qJSojnEavsY4c/CnKJCrKrpA==

