

TAX DETAILS

Series / folio	SO / 10141
Document issue date	23/02/2023 15:00:00
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	09070803-B3BD-11ED-941F-11C037572C62
Certif. d. CFDI	23/02/2023 17:14:27
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		2,208	01010101	XBX	9x6/3.75 Ostiones Ahumados en Aceite de Algodon	0.00	1,702.52	3,759,164.16
Tax object		02 - Subject to tax.						
Tax type	Tax	Factor rate	Rate/Fee	Base	Amount			
Traslado	VAT	Tasa	0%	3,759,164.16	0.00			
10812476019021		360	01010101	XBX	12/3.75 Mejillones Ahumados en Aceite de Algodon	0.00	345.76	124,473.60
Tax object		02 - Subject to tax.						
Tax type	Tax	Factor rate	Rate/Fee	Base	Amount			
Traslado	VAT	Tasa	0%	124,473.60	0.00			
10812476019045		4,198	01010101	XBX	12/2 Filetes de Anchoas en Aceite Puro de Oliva	0.00	412.17	1,730,289.66
Tax object		02 - Subject to tax.						
Tax type	Tax	Factor rate	Rate/Fee	Base	Amount			
Traslado	VAT	Tasa	0%	1,730,289.66	0.00			
10812476019137		1,120	01010101	XBX	12/10 Almejitas Hervidas	0.00	438.95	491,624.00
Tax object		02 - Subject to tax.						
Tax type	Tax	Factor rate	Rate/Fee	Base	Amount			
Traslado	VAT	Tasa	0%	491,624.00	0.00			
10812476019090		1,080	01010101	XBX	12/3.75 Almejitas Ahumadas en Aceite de Soya	0.00	419.35	452,898.00
Tax object		02 - Subject to tax.						

Tax type	Tax	Factor rate	Rate/Fee	Base	Amount
Traslado	VAT	Tasa	0%	452,898.00	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

TOTAL TAXES

Breakdown of taxes transferred

Tax	Factor rate	Rate/Fee	Base	Amount
VAT	Tasa	0%	7,616,521.82	0.00

TOTALS

Subtotal	7,616,521.82
Total transferred taxes	0.00
TOTAL	7,616,521.82
Amount with draft	SEVEN MILLION SIX HUNDRED AND SIXTEEN THOUSAND, FIVE HUNDRED AND TWENTY-ONE PESOS 82/100 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

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Issuer digital seal

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SAT digital seal

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