

TAX DETAILS

Series / folio	SO / 10147
Document issue date	09/05/2023 15:34:00
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	35F1944A-EEB1-11ED-AE72-F7ADAA5A2115
Certif. d. CFDI	09/05/2023 16:38:17
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	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		1,139	01010101	XBX	9x6/3.75 Ostones Ahumados en Aceite de Algodon	0.00	1,702.52	1,939,170.28
Tax object		02 - Subject to tax.						
Tax type	Tax	Factor rate	Rate/Fee	Base	Amount			
Traslado	VAT	Tasa	0%	1,939,170.28	0.00			

ID n°	Unit of measure	Quantity	Prod. key	Unit key	Description	Discount	Unit value	Amount
10812476019021		720	01010101	XBX	12/3.75 Mejillones Ahumados en Aceite de Algodon	0.00	345.76	248,947.20
Tax object		02 - Subject to tax.						
Tax type	Tax	Factor rate	Rate/Fee	Base	Amount			
Traslado	VAT	Tasa	0%	248,947.20	0.00			

ID n°	Unit of measure	Quantity	Prod. key	Unit key	Description	Discount	Unit value	Amount
10812476019083		3,360	01010101	XBX	12/3.75 Ostones Ahumados en Aceite de Algodon	0.00	419.87	1,410,763.20
Tax object		02 - Subject to tax.						
Tax type	Tax	Factor rate	Rate/Fee	Base	Amount			
Traslado	VAT	Tasa	0%	1,410,763.20	0.00			

TOTAL TAXES

Breakdown of taxes transferred

Tax	Factor rate	Rate/Fee	Base	Amount
VAT	Tasa	0%	3,598,880.68	0.00

TOTALS

Subtotal	3,598,880.68
Total transferred taxes	0.00
TOTAL	3,598,880.68



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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