



NC. 88653

| <b>MARINTER</b><br>SELECCIÓN GOURMET DEL MUNDO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                    | <b>MARINTER S.A. DE C.V.</b><br>MAR000216AP7<br>PASEO DE LAS JACARANDAS 328<br>SANTA MARÍA INSURGENTES, C.P.06430<br>DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO<br>T.1946-0440<br>www.marinter.com.mx                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                                                                                                 |               |               |          |             |                           |          |         |                |                       |          |                                |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |
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| Versión: 3.3<br>Regimen: 601 General de Ley Personas Morales                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                    | Tipo de Comprobante: 3 Ingreso<br>UsoCFDI: G01 Adquisición de mercancías                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                                                                                                 |               |               |          |             |                           |          |         |                |                       |          |                                |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |
| <b>VENDIDO A</b><br>COMERCIALIZADORA DE VINOS ALIANZA SA DE CV - [CVA991118C63]<br>AV BOULEVARD VALLE DE SAN JAVIER 101 A LOCAL 1 EX HACIENDA COSCOTITLAN<br>PACHUCA DE SOTO HIDALGO 42080 58042111/58042139 2154                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                    | <b>FACTURA COMERCIAL</b><br><table><tr><td>SERIE</td><td>FOLIO</td><td>LUGAR Y FECHA</td></tr><tr><td>FAC</td><td>433825</td><td>CDMX. 2019-11-28T21:09:36</td></tr><tr><td>NUM.PROV</td><td>CLIENTE</td><td>AGENTE</td></tr><tr><td>089</td><td>CL000443</td><td>V0000040</td></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           | SERIE                                                                                           | FOLIO         | LUGAR Y FECHA | FAC      | 433825      | CDMX. 2019-11-28T21:09:36 | NUM.PROV | CLIENTE | AGENTE         | 089                   | CL000443 | V0000040                       |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |
| SERIE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | FOLIO              | LUGAR Y FECHA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                                                                                                 |               |               |          |             |                           |          |         |                |                       |          |                                |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |
| FAC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 433825             | CDMX. 2019-11-28T21:09:36                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                                                                                                 |               |               |          |             |                           |          |         |                |                       |          |                                |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |
| NUM.PROV                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | CLIENTE            | AGENTE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                                                                                                 |               |               |          |             |                           |          |         |                |                       |          |                                |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |
| 089                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | CL000443           | V0000040                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                                                                                                 |               |               |          |             |                           |          |         |                |                       |          |                                |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |
| <b>VIA DE EMBARQUE</b><br>COMERCIALIZADORA DE VINOS ALIANZA SA DE CV/ CAMBIO FISICO<br>AV BOULEVARD VALLE DE SAN JAVIER 101 A LOCAL 1 EX HACIENDA COSCOTITLAN<br>PACHUCA DE SOTO HIDALGO 42080 MEXICO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                    | <b>CONDICIONES DE PAGO</b><br>Forma Pago: 2 Cheque nominativ<br>Plazo: 30 días<br>Método de Pago: PPD Pago en parcialidades o diferido                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                                                                                                 |               |               |          |             |                           |          |         |                |                       |          |                                |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |
| <b>PEDIDO</b><br>OC<br>ORD000000455709                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                                                                                                 |               |               |          |             |                           |          |         |                |                       |          |                                |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |
| (1) - RECOGE SERGIO MEDINA HOY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                                                                                                 |               |               |          |             |                           |          |         |                |                       |          |                                |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |
| <table><tr><th>CANT</th><th>UNIDAD</th><th>CODIGO</th><th>CLAVE SAT</th><th>DESCRIPCION</th><th>BASE IEPS/IVA</th><th>TASA</th><th>IMPUESTO</th><th>PRECIO UNIT</th><th>IMPORTE</th></tr><tr><td>20</td><td>Pieza 1<br/>H87</td><td>7501035026018<br/>2672</td><td>50171832</td><td>Salsa Cholula Picante de 0060m</td><td>271.60</td><td>0.0000</td><td>0.00</td><td>15.48</td><td>309.52</td></tr><tr><td>6</td><td>Pieza 1<br/>H87</td><td>8410026047477<br/>27529</td><td>50202203</td><td>Vino Blanco Federico Paternina Sbl Tierra de Castilla 750m<br/>19 43 1333 9000491 VER 2019-03-23</td><td>420.36</td><td>0.0000</td><td>0.00</td><td>79.84</td><td>479.04</td></tr><tr><td>1</td><td>Pieza 1<br/>H87</td><td>8436028380015<br/>27400</td><td>50202203</td><td>Vino Tinto Vivanco Reserva de 750 ml<br/>19 43 1333 9000874 VER 2019-06-01</td><td>242.79</td><td>0.0000</td><td>0.00</td><td>276.68</td><td>276.68</td></tr></table> | CANT               | UNIDAD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | CODIGO    | CLAVE SAT                                                                                       | DESCRIPCION   | BASE IEPS/IVA | TASA     | IMPUESTO    | PRECIO UNIT               | IMPORTE  | 20      | Pieza 1<br>H87 | 7501035026018<br>2672 | 50171832 | Salsa Cholula Picante de 0060m | 271.60 | 0.0000 | 0.00 | 15.48 | 309.52 | 6 | Pieza 1<br>H87 | 8410026047477<br>27529 | 50202203 | Vino Blanco Federico Paternina Sbl Tierra de Castilla 750m<br>19 43 1333 9000491 VER 2019-03-23 | 420.36 | 0.0000 | 0.00 | 79.84 | 479.04 | 1 | Pieza 1<br>H87 | 8436028380015<br>27400 | 50202203 | Vino Tinto Vivanco Reserva de 750 ml<br>19 43 1333 9000874 VER 2019-06-01 | 242.79 | 0.0000 | 0.00 | 276.68 | 276.68 | <table><tr><th>CONTENIDO</th><th>RESUM DE IMPUESTOS</th><th>CONCEPTO</th><th>CANTIDAD</th></tr><tr><td>Cajas</td><td>IEPS 26.5%</td><td>Importe</td><td>1,065.24</td></tr><tr><td>Piezas 27</td><td>IEPS 30 %</td><td>Descuentos</td><td>1,065.24</td></tr><tr><td>Otros</td><td>IEPS 53 %</td><td>SubTotal</td><td>0.00</td></tr><tr><td></td><td>IVA 16 %</td><td>Impuestos</td><td>0.00</td></tr><tr><td></td><td>IVA 0 %</td><td>Total</td><td>0.00</td></tr></table> |  |  | CONTENIDO | RESUM DE IMPUESTOS | CONCEPTO | CANTIDAD | Cajas | IEPS 26.5% | Importe | 1,065.24 | Piezas 27 | IEPS 30 % | Descuentos | 1,065.24 | Otros | IEPS 53 % | SubTotal | 0.00 |  | IVA 16 % | Impuestos | 0.00 |  | IVA 0 % | Total | 0.00 |
| CANT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | UNIDAD             | CODIGO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | CLAVE SAT | DESCRIPCION                                                                                     | BASE IEPS/IVA | TASA          | IMPUESTO | PRECIO UNIT | IMPORTE                   |          |         |                |                       |          |                                |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |
| 20                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Pieza 1<br>H87     | 7501035026018<br>2672                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 50171832  | Salsa Cholula Picante de 0060m                                                                  | 271.60        | 0.0000        | 0.00     | 15.48       | 309.52                    |          |         |                |                       |          |                                |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |
| 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Pieza 1<br>H87     | 8410026047477<br>27529                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 50202203  | Vino Blanco Federico Paternina Sbl Tierra de Castilla 750m<br>19 43 1333 9000491 VER 2019-03-23 | 420.36        | 0.0000        | 0.00     | 79.84       | 479.04                    |          |         |                |                       |          |                                |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Pieza 1<br>H87     | 8436028380015<br>27400                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 50202203  | Vino Tinto Vivanco Reserva de 750 ml<br>19 43 1333 9000874 VER 2019-06-01                       | 242.79        | 0.0000        | 0.00     | 276.68      | 276.68                    |          |         |                |                       |          |                                |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |
| CONTENIDO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | RESUM DE IMPUESTOS | CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | CANTIDAD  |                                                                                                 |               |               |          |             |                           |          |         |                |                       |          |                                |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |
| Cajas                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | IEPS 26.5%         | Importe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1,065.24  |                                                                                                 |               |               |          |             |                           |          |         |                |                       |          |                                |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |
| Piezas 27                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | IEPS 30 %          | Descuentos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | 1,065.24  |                                                                                                 |               |               |          |             |                           |          |         |                |                       |          |                                |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |
| Otros                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | IEPS 53 %          | SubTotal                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 0.00      |                                                                                                 |               |               |          |             |                           |          |         |                |                       |          |                                |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | IVA 16 %           | Impuestos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 0.00      |                                                                                                 |               |               |          |             |                           |          |         |                |                       |          |                                |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | IVA 0 %            | Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 0.00      |                                                                                                 |               |               |          |             |                           |          |         |                |                       |          |                                |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |
| Constancia de recepción de mercancía a entera satisfacción<br>Fecha: _____<br>Nombre: _____<br>Firma: _____<br>Descuento incluido en precio segun convenio                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                                                                                                 |               |               |          |             |                           |          |         |                |                       |          |                                |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |
| CERO PESOS CON 00/100 M.N.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                                                                                                 |               |               |          |             |                           |          |         |                |                       |          |                                |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |
| NUM CERTIFICADO SAT: 00001000000405711608                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                                                                                                 |               |               |          |             |                           |          |         |                |                       |          |                                |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |
| SELLO CFD:<br>CbWLFuG0pznQx9FpFuwG1Ppg7lccu49z5xHxgLTxB6UHOuJ4n15YDRyGvNLSHjvXuaNKRIMUJmJ/GDnCIeHzJY59zpPrmgd0wQIYGXVdkmwc5i7znZ7O3F1wR0W6hIP0pZ/Moy/g76oWUhgTjWmsC9nCIP6+v<br>QQuYIF9nNvYRgUlb6u8bJkGRN7/Ci0Ymufz7HcEkBxxH3CvI5KqCobJ0Rvbi5Ou9WLI72dZASg6KIS5OYacW6fZ0GwVqEALoRe0uja7lgZ3C7K0KXGax4FeQP4CKQxT692m946a5OgwZdGopM9HTIPARh7eOIW5A=                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                                                                                                 |               |               |          |             |                           |          |         |                |                       |          |                                |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                    | <b>FOLIO FISCAL:</b> B473A1A7-0DBB-46A6-85EF-0431C918A77D<br><b>EFFECTO:</b> Ingreso I<br><b>NÚMERO DE SERIE DE CSD:</b> 00001000000405179533<br><b>FECHA Y HORA DE CERTIFICACIÓN:</b> 2019-11-28T21:10:14<br><b>SELLO DEL SAT</b><br>ao5s0r1yuniJa8miUZyErbiJvROloUskeuOil+JLQIDe7WSqHHd6qJwV0nWbpcSDOygnEuVAmXB9QeqveOcuHbN6zj7hNtrp9Vft+A+<br>PMnXTd+vXekPI94EAu/WLyp0xjFEqHH2qoPBqEMzVtoJGllav8Q9DKpPIQaWtLzXmLLRSRuO4beL3qy84boQzU0RmsqHcG30g7U4<br>ATWm+7BuNtl02VLvx6K0KYgVnlvzk9auocxVWhU+U+TAQ/GHXVRRZNxvetH/eSSJ++lmu/8HMDxc7SVYT4bn8bHtApK9oCTtHbe4tIXTX<br>eO3d0kjoGBfPbJ3SYyvx2+7emcQ==<br><b>CADENA ORIG</b><br>[1.1]B473A1A7-0DBB-46A6-85EF-0431C918A77D[2019-11-28T21:10:14]LEV031201SE6[CbWLFuG0pznQx9FpFuwG1Ppg7lccu49z5<br>xHxgLTxB6UHOuJ4n15YDRyGvNLSHjvXuaNKRIMUJmJ/GDnCIeHzJY59zpPrmgd0wQIYGXVdkmwc5i7znZ7O3F1wR0W6hIP0pZ/Moy/g76oWUhgTjWmsC9nCIP6+v0QauYIF9nNvYRgUlb6u8bJkGRN7/Ci0Ymufz7HcEkBxxH3CvI5KqCobJ0Rvbi5Ou9WLI72<br>dZASg6KIS5OYacW6fZ0GwVqEALoRe0uja7lgZ3C7K0KXGax4FeQP4CKQxT692m946a5OgwZdGopM9HTIPARh7eOIW5A=][00001<br>000000405179533]] |           |                                                                                                 |               |               |          |             |                           |          |         |                |                       |          |                                |        |        |      |       |        |   |                |                        |          |                                                                                                 |        |        |      |       |        |   |                |                        |          |                                                                           |        |        |      |        |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  |  |           |                    |          |          |       |            |         |          |           |           |            |          |       |           |          |      |  |          |           |      |  |         |       |      |

LA PRESENTE FACTURA CAUSARA UN INTERES ORDINARIO CONVENCIONAL A RAZON DE UNA TASA APLICABLE DEL 10% (DIEZ POR CIENTO) MENSUAL SOBRE EL SALDO INSOLUTO DEL MONTO DE LA FACTURA, Y SU CALCULO SERA DETERMINADO A PARTIR DE LA FECHA DE VENCIMIENTO DEL PLAZO OTORGADO EN CONDICIONES DE PAGO CONTENIDAS EN LA FACTURA Y/O EN SU DEFECTO, A PARTIR DE LA FECHA DE SUSCRIPCION DE LA FACTURA MISMA, PAGADERO CONJUNTAMENTE CON EL MONTO LIQUIDO INSOLUTO DE LA FACTURA. LA RECEPCION DE LA PRESENTE FACTURA EN TERMINOS DE LA LEGISLACION APLICABLE, SIN MANIFESTACION ALGUNA DEL CLIENTE RESPECTO DE SU CONTENIDO Y ESTIPULACIONES PACTADAS DENTRO DEL PLAZO DE CINCO DIAS, DA POR ENTENDIDA LA ACEPTACION TACITA DE LA PRESENTE ESTIPULACION CONVENCIONAL PACTADA COMO INTERESES CONVENCIONALES APLICABLES.

| BANCO    | CUENTA           | CLABE INTERBANCARIA        |
|----------|------------------|----------------------------|
| Bancomer | 01 57 32 96 87   | 01 21 80 00 15 73 29 68 76 |
| Banamex  | 189 43 15 98 5   | 00 21 80 01 89 43 15 98 50 |
| HSBC     | 40 17 50 97 95   | 02 11 80 04 01 75 09 79 59 |
| Sanander | 65 50 03 84 79 1 | 01 41 80 65 50 03 84 79 16 |
| Banorte  | 02 74 00 81 99   | 07 21 80 00 27 40 08 19 92 |



**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

Versión: 3.3

Régimen: 601 General de Ley Personas Morales

Tipo de Comprobante :E Egreso

UsoCFDI: G02 Devoluciones, descuentos o bonificaciones

MARINTER S.A. DE C.V.

MAR000216AP7

PASEO DE LAS JACARANDAS 328

SANTA MARÍA INSURGENTES, C.P.06430

DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

T.1946-0440

www.marinter.com.mx

| VENDIDO A                                                                                                                                                                                          |         |                        |           | NOTA DE CREDITO                                                                                 |                                 | 04 Sustitución de los CFDI previos                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------------------------|-----------|-------------------------------------------------------------------------------------------------|---------------------------------|-------------------------------------------------------------|
|                                                                                                                                                                                                    |         |                        |           | SERIE                                                                                           | FOLIO                           | LUGAR Y FECHA                                               |
| COMERCIALIZADORA DE VINOS ALIANZA SA DE CV<br>AV BOULEVARD VALLE DE SAN JAVIER 101 A LOCAL 1<br>EX HACIENDA COSCOTITLAN<br>CVA991118C63<br>PACHUCA DE SOTO HIDALGO 42080<br>58042111/58042139 2154 |         |                        |           | NC                                                                                              | 88653                           | Ciudad de México.<br>06 de Diciembre del 2019<br>T 03:37:19 |
|                                                                                                                                                                                                    |         |                        |           | PROVEEDOR                                                                                       | CLIENTE                         | AGENTE                                                      |
|                                                                                                                                                                                                    |         |                        |           | 089                                                                                             | CL000443                        | V0000040                                                    |
| VIA DE EMBARQUE                                                                                                                                                                                    |         |                        |           | CONDICIONES DE PAGO                                                                             |                                 |                                                             |
| COMERCIALIZADORA DE VINOS ALIANZA SA DE CV/ CAMBIO FISICO<br>AV BOULEVARD VALLE DE SAN JAVIER 101 A LOCAL 1 EX HACIENDA COSCOTITLAN<br>PACHUCA DE SOTO HIDALGO 42080 MEXICO                        |         |                        |           | Forma Pago:                                                                                     | 17 Compensación                 |                                                             |
|                                                                                                                                                                                                    |         |                        |           | Plazo:                                                                                          | 0 días                          |                                                             |
|                                                                                                                                                                                                    |         |                        |           | Método de Pago:                                                                                 | PUE Pago en una sola exhibición | 88653                                                       |
|                                                                                                                                                                                                    |         |                        |           | Num Cta Bancaria:                                                                               |                                 | FAC000000433825                                             |
| CANTIDAD                                                                                                                                                                                           | UNIDAD  | CLAVE                  | CLAVE SAT | DESCRIPCION                                                                                     | PRECIO UNIT                     | IMPORTE                                                     |
| 20                                                                                                                                                                                                 | Pieza 1 | 7501035026018<br>2672  | 50171832  | Salsa Cholula Picante de 0060m                                                                  | 15.48                           | 309.52                                                      |
| 6                                                                                                                                                                                                  | Pieza 1 | 8410026047477<br>27529 | 50202203  | Vino Blanco Federico Paternina Sbl Tierra de Castilla 750m<br>19 43 1333 9000491 VER 2019-03-23 | 79.84                           | 479.04                                                      |
| 1                                                                                                                                                                                                  | Pieza 1 | 8436028380015<br>27400 | 50202203  | Vino TintoVivanco Reserva de 750 ml<br>19 43 1333 9000874 VER 2019-06-01                        | 276.68                          | 276.68                                                      |

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**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

Versión: 3.3

Régimen: 601 General de Ley Personas Morales

Tipo de Comprobante :E Egreso

UsoCFDI: G02 Devoluciones, descuentos o bonificaciones

MARINTER S.A. DE C.V.

MAR000216AP7

PASEO DE LAS JACARANDAS 328

SANTA MARÍA INSURGENTES, C.P.06430

DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

T.1946-0440

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|                                                                                                                                                                                                    |        |       |           |                     |                                 |                                                             |                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------|-----------|---------------------|---------------------------------|-------------------------------------------------------------|--------------------------|
| UsuCFDI: G02 Devoluciones, descuentos o bonificaciones                                                                                                                                             |        |       |           | NOTA DE CREDITO     |                                 | 04 Sustitución de los CFDI previos                          |                          |
| VENDIDO A                                                                                                                                                                                          |        |       |           | SERIE               | FOLIO                           | LUGAR Y FECHA                                               |                          |
| COMERCIALIZADORA DE VINOS ALIANZA SA DE CV<br>AV BOULEVARD VALLE DE SAN JAVIER 101 A LOCAL 1<br>EX HACIENDA COSCOTITLAN<br>CVA991118C63<br>PACHUCA DE SOTO HIDALGO 42080<br>58042111/58042139 2154 |        |       |           | NC                  | 88653                           | Ciudad de México.<br>06 de Diciembre del 2019<br>T 03:37:19 |                          |
|                                                                                                                                                                                                    |        |       |           | PROVEEDOR           |                                 | CLIENTE                                                     | AGENTE                   |
|                                                                                                                                                                                                    |        |       |           | 089                 |                                 | CL000443                                                    | V0000040                 |
| VIA DE EMBARQUE                                                                                                                                                                                    |        |       |           | CONDICIONES DE PAGO |                                 |                                                             |                          |
| COMERCIALIZADORA DE VINOS ALIANZA SA DE CV/ CAMBIO FISICO<br>AV BOULEVARD VALLE DE SAN JAVIER 101 A LOCAL 1 EX HACIENDA COSCOTITLAN<br>PACHUCA DE SOTO HIDALGO 42080 MEXICO                        |        |       |           | Forma Pao:          | 17 Compensación                 |                                                             | 88653<br>FAC000000433825 |
|                                                                                                                                                                                                    |        |       |           | Plazo:              | 0 días                          |                                                             |                          |
|                                                                                                                                                                                                    |        |       |           | Método de Pago:     | PUE Pago en una sola exhibición |                                                             |                          |
|                                                                                                                                                                                                    |        |       |           | Num Cta Bancaria:   |                                 |                                                             |                          |
| CANTIDAD                                                                                                                                                                                           | UNIDAD | CLAVE | CLAVE SAT | DESCRIPCION         |                                 | PRECIO UNIT                                                 | IMPORTE                  |
|                                                                                                                                                                                                    |        |       |           |                     |                                 |                                                             |                          |
| UUID: B473A1A7-0DBB-46A6-85EF-0431C918A77D                                                                                                                                                         |        |       |           |                     |                                 | SubTotal                                                    | 1,065.24                 |
| (1) - VTAS:ANCELA/CAMBIO FISICO/433825                                                                                                                                                             |        |       |           |                     |                                 | Descuentos                                                  | 1,065.24                 |
|                                                                                                                                                                                                    |        |       |           |                     |                                 | Total                                                       | 0.00                     |
|                                                                                                                                                                                                    |        |       |           |                     |                                 | Resumen de Impuestos                                        | 0.00                     |
|                                                                                                                                                                                                    |        |       |           |                     |                                 | IEPS 8 %                                                    | 0.00                     |
|                                                                                                                                                                                                    |        |       |           |                     |                                 | IEPS 26.5%                                                  | 0.00                     |
|                                                                                                                                                                                                    |        |       |           |                     |                                 | IEPS 30 %                                                   | 0.00                     |
|                                                                                                                                                                                                    |        |       |           |                     |                                 | IEPS 53 %                                                   | 0.00                     |
|                                                                                                                                                                                                    |        |       |           |                     |                                 | IVA 16 %                                                    | 0.00                     |
|                                                                                                                                                                                                    |        |       |           |                     |                                 | IVA 0 %                                                     | 0.00                     |
|                                                                                                                                                                                                    |        |       |           |                     |                                 | Total                                                       | 0.00                     |
| Cajas                                                                                                                                                                                              |        |       |           |                     |                                 | Piezas                                                      | Otros                    |
|                                                                                                                                                                                                    |        |       |           |                     |                                 | 27                                                          |                          |
| CERO PESOS CON 00/100 M.N.                                                                                                                                                                         |        |       |           |                     |                                 |                                                             |                          |

Nro. Certificado 00001000000405179533

Sello

hibpQIDuvWwZ/IKGBI68GzM4Ydgexht2SykbhOnyc8/dIKSelhybQnVU3W3F1zN6KbjP5fRoGclEnCuSpYNzS71paVOW1T2LNRC8LeL4WkSUjniZfvsR8OXNGsbEwm  
wtD3d63zFOXd9FFPEVzyFrAunm1+Pp2GPYARIPizXFo/9XPnK62OWXo0CZeceFUmb1BonDChcf+5LQcRjUqQplnOJUW9Wdz03LayTLxf9BgSjctFJHITZ8LXSOBTvIkT  
uZjDilK12L13NAV7soPrC8y+kerdo7iHMLL8xuJHUb1ET1tPlxJwVi24bW85WqvgUYfYnG7ZvBly9DXD3xZTaQ==



FOLIO FISCAL: 94EB7170-53A0-4904-B6A5-ED3E1ECBE92B

EFECTO: Egreso E

SELLO DEL SAT:

cZqxLVCCvqQksKPL7jdjWNwG2c0CTFMRuW9KuYcY6mJCSRxeN6Wuo4DcK0vXAJ9LJTV0Exp/nQZilnSiC  
3MDzY5RyqbvR5+dLAijBzkwAK/yUkLohmOjBZP/yBqeurR0DXBKg7NQNI+UZxlmxy2R5RUsG0jYTR66Py  
4L4IOT+bXAqW6D0iWTrZeKZ83/JuCSQZMhRIZcKVNLP0AnuZFGl7zAQ60M6CSwBsCV91+dgqx0i2bOWIRTVE  
gAiBdScqwUAn3AyY8bcj7qrO3fjhrEbeF8H6RXeeBS/wX17B8ALPD2AmcUr4kEnG8knYIBPESUXS0s+e1JWdj  
9PA==

CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT:

||1.1|94EB7170-53A0-4904-B6A5-ED3E1ECBE92B|2019-12-06T15:45:51|LEV031201SE6|hibpQIDuvWwZ/IKGBI68GzM4Ydgexht2SykbhOnyc8/dIKSelhybQnVU3W3F1zN6KbjP5fRoGclEnCuSpYNzS71paVOW1T2LNRC8LeL4WkSUjniZfvsR8OXNGsbEwmwtD3d63zFOXd9FFPEVzyFrAunm1+Pp2GPYARIPizXFo/9XPnK62OWXo0CZeceFUmb1BonDChcf+5LQcRjUqQplnOJUW9Wdz03LayTLxf9BgSjctFJHITZ8LXSOBTvIkTuzjDilK12L13NAV7soPrC8y+kerdo7iHMLL8xuJHUb1ET1tPlxJwVi24bW85WqvgUYfYnG7ZvBly9DXD3xZTaQ==|00001000000405179533||

FECHA Y HORA DE CERTIFICACIÓN: 2019-12-06T15:45:51

NÚMERO DE SERIE DE CSD: 00001000000405179533

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