



MARINTER

SELECCIÓN GOURMET DEL MUNDO

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

Versión: 3.3

Régimen: 801 General de Ley Personas Morales

Tipo de Comprobante: Ingreso

Uso CFDI: 601 Adquisición de mercancías

VENDIDO A

COMERCIAL CITY FRESCO S DE RL DE CV - [CCF121101KQ4]
AV INSURGENTES SUR 2 1517 SAN JOSE INSURGENTES
BENITO JUAREZ CIUDAD DE MEXICO 03900 52709000

VIA DE EMBARQUE

CITY MARKET SOLESTA
BOULEVARD VIA ATLIXCAYOTL 4931 LOCAL 1 CORREDOR COMERCIAL DESARROLLO ATLIXCAYOTL
PUEBLA PUEBLA 72193 MEXICO

FACTURA COMERCIAL

SERIE	FOLIO	LUGAR Y FECHA
FAC	449365	CDMX. 2020-06-22T18:23:51

NUM.PROV	CLIENTE	AGENTE
842868	CL003510	V0000133

CONDICIONES DE PAGO	PEDIDO
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Forma Pago:	99 Por definir	OC 20414791589
Plazo:	60 días	ORD0000000472077

Método de Pago: PPD Pago en parcialidades o diferido

(1) - OC 20414791589

CANT	UNIDAD	CODIGO	CLAVE SAT	DESCRIPCION	BASE IEPS/IVA	TASA	IMPUESTO	PRECIO UNIT	IMPORTE
2	Caja 4 XBX	8410468004564	50111519	Loncheado de Paleta Iberico 5JS 70 g 20 47 1550 0000749 AICM 2020-05-26	3,691.36	0.0000	0.00	2,092.61	4,185.22

Constancia de recepción de mercancía a entera satisfacción

Fecha: _____

Nombre: _____

Firma: _____

Descuento incluido en precio segun convenio

CONTENIDO	RESUM DE IMPUESTOS	CONCEPTO	CANTIDAD
Cajas 2	IEPS 26.5%	Importe	4,185.22
Piezas	IEPS 30 %	Descuentos	493.86
Otros	IEPS 53 %	SubTotal	3,691.36
	IVA 16 %	Impuestos	0.00
	IVA 0 %	Total	3,691.36

TRES MIL SEISCIENTOS NOVENTA Y UN PESOS 36/100 M.N.

NUM CERTIFICADO SAT: 00001000000405711608

SELLO CFDI:

PL249tFbJDQw4XD8Z75zJ293GBENzFq3Yzg7tcmWbz70F0i0k9aMYDp2PpMMgFegH6jMO4soAxSgS5L6kizQrGd1/SE9WcJBYKvLj0r4y8lhOS3ymT8ckVmyAvrXxZ8aDq17a1q4jg4ZCZ11b0JqEHeg7TgekJ2DsBdOfE

UuqK4IuJvI721k5RCeIdYAonM5CjMYnFtn4WhPg5D1bhbgD3sqBd7fBQJ2x0pE81J47gZJjryx2GllzAqPMn9fWAMp7UMK9leYhQpL08oS0vtaKl5hJN9+ILUaSaPpAviv+O3YedauMgPk+Hr1OI53+wtVz3c4A==



FOLIO FISCAL: 1AF160DC-AFC0-4889-A32F-1020511A812C

EFFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000405719533

FECHA Y HORA DE CERTIFICACIÓN: 2020-06-22T18:25:37

SELLO DEL SAT

TU5mPTJpUuWcVBYOLjkataAhYmadPyFsd32KC3r1wlet0h22kQVR/i+5waLweilac9nN8z1fEa5M4ahENRVMuov4qDWE31SF2sCi1d0I
cCnvOrDBcEdcbnPMMA8pIT0BPITRAkw48SXDZM/xd1DrsNIGAFpQvKwofjW0YNW1U5cp1N95le8gyKe16USIZDSENVeI2dprIG7uox2I
edwAJ/i7KsRkJ738bkjosNvsVZjdPtroPkwEVVpYd+LGRKL5DjmqDBEISp81dyVc+yupSDCZgCW0Ynl2ASgqVK6KTTYEYXJ+EclWa3Y5dlb
4O1nM0QXWjIDIO1CnBd5lg==

CADENA ORIG

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Yzg7tcmWbz70F0i0k9aMYDp2PpMMgFegH6jMO4soAxSgS5L6kizQrGd1/SE9WcJBYKvLj0r4y8lhOS3ymT8ckVmyAvrXxZ8aDq17a1/
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5179533|]

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
Sanjander	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

PESO: 1 Kg

TRANSPORTE: R. Queda

FLETE: cobra remitente

POLIZA: 110260260

ESTA MERCANCIA VIAJA AMPARADA POR LA POLIZA:

SEGUROS

ZURICH

Factura: 449365

Solicita: folio de recibo

ROSENDO QUECHOL VARELA

QUVR480516TX0

RÉGIMEN FISCAL: 612 - Personas Físicas con Actividades Empresariales y Profesionales

KM 11.5 CARRETERA FEDERAL PUEBLA ATLIXCO, S/N, STA MARIA TONANZINTLA, 72840, PUEBLA, Puebla, México
Tel. 2226149138

CLIENTE

MARINTER S.A. DE C.V.

MAR000216AP7

USO CFDI: G03 - Gastos en general

PASEO DE LAS JACARANDAS, 328, 06430, Ciudad de México, Cuauhtémoc, Ciudad de México, México

Factura 5957

FOLIO FISCAL (UUT)

5955758C-5FCA-479E-A33D-CAE7B04D2F57

NO. DE SERIE DEL CERTIFICADO DEL SAT

00001000000405535779

NO. DE SERIE DEL CERTIFICADO DEL EMISOR

00001000000408078417

FECHA Y HORA DE CERTIFICACIÓN

2020-06-23T13:46:48

RFC PROVEEDOR DE CERTIFICACIÓN

FMD100203JS7

FECHA Y HORA DE EMISIÓN DE CFDI

2020-06-23T13:33:48

LUGAR DE EXPEDICIÓN

72840

ETIQUETAS PERSONALIZADAS

DESTINO	PUEBLA, PUE.	OPERADOR	ROSENDO QUECHOL VARELA
ORIGEN	CDMX	SE ENTREGA EN:	CITY MARKET SOLESTA, BOULEVARD VIA ATLIXCAYOTL 4831 LOCAL 1 CORREDOR COMERCIAL DESARROLLO ATLIXCAYOTL

CONCEPTOS

Cantidad	Unidad	Descripción	Precio Unitario	Importe
1.00	E54	2 CAJAS DE ABARROTE FACTURA 449365 POLIZA 110260260 SEGUROS ZURICH	\$ 240.00	\$ 240.00

Clave Prod. Serv. - 78101802 Servicios transporte de carga por carretera (en camión) a nivel regional y nacional

Impuestos:

Traslados:

002 IVA Base - \$ 240.00 Tasa - 0.160000 Importe - \$ 38.40

Retenciones:

002 IVA Base - \$ 240.00 Tasa - 0.040000 Importe - \$ 9.60

IMPORTE CON LETRA

DOSCIENTOS SESENTA Y OCHO PESOS, 80/100 MXN

TIPO DE COMPROBANTE

I - Ingreso

FORMA DE PAGO

99 - Por definir

MÉTODO DE PAGO

PPD - Pago en parcialidades o diferido

MÓNEDA

MXN - Peso Mexicano

SUBTOTAL

\$ 240.00

TRASLADO IVA TASA 0.160000

\$ 38.40

RETENCIÓN IVA

\$ 9.60

TOTAL

\$ 268.80



SELLO DIGITAL DEL CFDI

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SELLO DIGITAL DEL SAT

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CADENA ORIGINAL DEL COMPLEMENTO DE CERTIFICACIÓN DIGITAL DEL SAT

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