

**MARINTER S.A. DE C.V.**

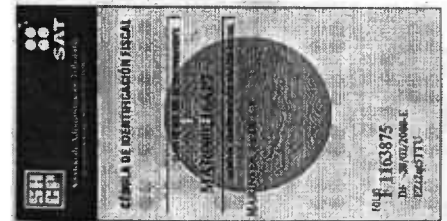
RFC MAR-000216-AP7

Paseo de las Jacarandas No. 328

Col. Santa María Insurgentes

México D. F. C.P. 06430

Tel. 19 46 04 40 Fax 19 46 04 45



524495

| VENDIDO A                                                                                                             |                                                    |                                                                                     |             | FACTURA                |                                |
|-----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-------------------------------------------------------------------------------------|-------------|------------------------|--------------------------------|
| GASTRONOMICA LOUISIANA<br>LOUISIANA [16]<br>NAPLES<br>GLO100706TCA<br>BENITO JUAREZ, CIUDAD DE MEXICO 03810<br>MEXICO |                                                    |                                                                                     |             | FAC000000524495        |                                |
|                                                                                                                       |                                                    |                                                                                     |             | 524495                 |                                |
|                                                                                                                       |                                                    |                                                                                     |             | CLIENTE                | FECHA                          |
|                                                                                                                       |                                                    |                                                                                     |             | CL002197               | Mexico D.F.<br>31/10/2022      |
| VIA DE EMBARQUE                                                                                                       |                                                    |                                                                                     | CONDICIONES | AGENTE                 | PEDIDO                         |
| GASTRONOMICA LOUISIANA/COPEO<br>LOUISIANA [16], NAPLES<br>BENITO JUAREZ, CIUDAD DE MEXICO 03810, MEXICO               |                                                    |                                                                                     | 15          | V0000142               | ORD000000551754<br>46478<br>L- |
| CANTIDAD                                                                                                              | CLAVE                                              | DESCRIPCION                                                                         |             | PRECIO UNIT.           | IMPORTE                        |
| 1                                                                                                                     | Pieza (1) ISNXXVBXXXSBLXX0750M<br>CB 7804320182025 | Vino Blanco Isla Negra Sauvignon Blance de 750ml<br>221638792008376 160 22/06/2022  |             | 74.70                  | 74.70                          |
| 2                                                                                                                     | Pieza (1) ISNXXVTXXXCABXX0750M<br>CB 7804320442273 | Vino Tinto Isla Negra Cabernet Sauvignon de 750ml<br>221638792010768 160 24/08/2022 |             | 74.70                  | 149.40                         |
| 01/nov/27<br>Recibo                                                                                                   |                                                    |                                                                                     |             |                        |                                |
| VIA:                                                                                                                  |                                                    | Cajas   Piezas   Otros                                                              |             | Subtotal:              | 224.10                         |
| PROV:                                                                                                                 |                                                    | 3                                                                                   |             | Resumen de Descuentos: |                                |
| C1220386                                                                                                              |                                                    |                                                                                     |             | Monto Descuento        | 22.41                          |
| ENTREGAR JUNTO CON OV 551752                                                                                          |                                                    |                                                                                     |             | Monto Distribucion     | 0.00                           |
| CERO PESOS 00/100 M.N.*****                                                                                           |                                                    |                                                                                     |             | Resumen de impuestos:  | 201.69                         |
|                                                                                                                       |                                                    |                                                                                     |             | IEPS 25 %              |                                |
|                                                                                                                       |                                                    |                                                                                     |             | IEPS 30 %              |                                |
|                                                                                                                       |                                                    |                                                                                     |             | IEPS 50 %              |                                |
|                                                                                                                       |                                                    |                                                                                     |             | IVA 16 %               | 0.00                           |
| TOTAL                                                                                                                 |                                                    |                                                                                     |             |                        | 0.00                           |

01/nov/22  
Recibo