

**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

Version: 4.0
Regimen: 601 General de Ley Personas Morales
Tipo de Comprobante: Ingreso
Uso CFDI: G01 Adquisición de mercancías.

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		SERIE	FOLIO	LUGAR Y FECHA
NUEVA WAL MART DE MEXICO - [NWM9709244W4] NEXTENGO 78 SN SANTA CRUZ ACAYUCAN AZCAPOTZALCO CIUDAD DE MEXICO 02770 53283500 53283667		Régimen Fiscal: 601 General de Ley Personas Morales FAC	536265	CDMX 2023-03-09T17:33:54
		NUM.PROV	CLIENTE	AGENTE
		441980950	CL000812	V0000133
VIA DE EMBARQUE		CONDICIONES DE PAGO		PEDIDO
CENTRO DE DISTRIBUCION SANTA BARBARA 7482 CARR CUAUTITLAN TEOLYOUCAN 1000 SN SANTA BARBARA CUAUTITLAN IZCALLI ESTADO DE MEXICO 54713 MEXICO		Forma Pago: 99 Por definir Plazo: 75 días		OC9327949010 ORD000000564371
		Método de Pago: PPD Pago en parcialidades o diferido		
(1) - OC 9327949010				

CANT	UNIDAD	CODIGO	CLAVE SAT	OBJ IMP	DESCRIPCION	BASE IEPS/IVA	TASA	IMPUESTO	PRECIO UNIT	IMPORTE
10	Caja 35 XBX	7501035025929 9584723	50171832	(02)	Salsa De la Viuda Picante de 150 ml	5,687.50	0.0000	0.00	568.75	5,687.50

Constancia de recepción de mercancía a entera satisfacción

Fecha: _____

Nombre: _____

Firma: _____

CONTENIDO		RESUM DE IMPUESTOS		CONCEPTO	CANTIDAD
Cajas	10	IEPS 26.50%	0.00	Importe Impuestos Total	5,687.50 0.00 5,687.50
Piezas		IEPS 30.00%	0.00		
Otros		IEPS 53.00%	0.00		
		IVA 16 %	0.00		
		IVA 0 %	0.00		

CINCO MIL SEISCIENTOS OCHENTA Y SIETE PESOS 50/100 M.N.

NUM CERTIFICADO SAT: 00001000000506482860

SELLO CFDI:

D13OyX7TbFY9928KMKQvKNNaEa9dDUR0dDfgbpbjy+f5h5fFo+kSwg8AZWwzrhABgMfR9vIVCAft562qXAuWQfgBkaHL2XB2wPm6Jw9QxrXlwoHnZjltwOXCEhPbIDj5FCqVPa1vQCzKXoZ7ZqaYcN1mFJN7IdaYKO3ho
/AASyZ2nlnivKGzLuFiHtB9Z2dpeUMCiz6PF1nIUlvxQFf/Oz7v8ITQICd5Q2Ku0IOQ1zjqEMFOAgQdLgnqzncxtLbtxqFJNhdakr64rvumA2UjAzOQg3ZAzWg2+0MRACIOZavT4JGFUUBZqxOrlpymd2JJe1wnw==

FOLIO FISCAL: 651E5C65-A2B1-4798-BF48-AB43634BE5B0

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000506248998 FECHA Y HORA DE CERTIFICACIÓN: 2023-03-09T17:47:18

SELLO DEL SAT

dXnLUyRjIDtNtMdnHxc9wqbBqN44xHOZ7yoOJfEFRA1gtfIgvHB9d2h7j6TceG78/4Y1+g+74KyHgTN52ScO3jlc6itWXST6sk5IK27O
D14CFwbbm/wh012w8SGxaijmAehHkmQcC/JSi5BvOaFAxdy2HrDbTEU/RPBCUmzQzwbWYqhOR/vAQyzhyWEsvsJkantiUVE+XUIG+D5
WQ23jWnSMk+VmfimJGM+5K+T/vSe4TC3DUWAKLaIdaAPdyMFMCrkagKSVtkvrbcmNUWR8i0TNa+c4pMOoudzI7l++s43CzBqz3
XBUSNRiYatyG3Pg9InOw0DeCv7miQ==

CADENA ORIG

||1.1|651E5C65-A2B1-4798-BF48-AB43634BE5B0|2023-03-09T17:47:18|LEV031201SE6|D13OyX7TbFY9928KMKQvKNNaEa9dDUR0
dDfgbpbjy+f5h5fFo+kSwg8AZWwzrhABgMfR9vIVCAft562qXAuWQfgBkaHL2XB2wPm6Jw9QxrXlwoHnZjltwOXCEhPbIDj5FCqVPa1v
QCzKXoZ7ZqaYcN1mFJN7IdaYKO3ho/AASyZ2nlnivKGzLuFiHtB9Z2dpeUMCiz6PF1nIUlvxQFf/Oz7v8ITQICd5Q2Ku0IOQ1zjqEMF
OAgIQdLgnqzncxtLbtxqFJNhdakr64rvumA2UjAzOQg3ZAzWg2+0MRACIOZavT4JGFUUBZqxOrlpymd2JJe1wnw==|000010000005062
48998||

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
Santander	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

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Fecha Alta:	2013-03-26	Hora Alta:	08:00
Fecha Llegada:	2013-04-16	Hora Llegada:	08:12
FE Transport:	OTR	FE Trailer:	PLW1507
Idioma de Llegada al Cliente:		Paga:	MX \$ 00 7402
Tipos:	33	Septo:	85
Número de:	0727347018	# Auxiliar:	407776
Proceder:	441980757	Nombre grupo:	WARRANTER IN DE CO
Acción:	4085	ENT-ITEM:	
Usual de FE:	015001	No. Fr-140:	0119827549010407776

Name: DR STA BARBARA LEE
 Dir. 1: CURTIS LAM-TORUNDA #1990
 Dir. 2: CURTIS LAM-TORUNDA
 Ciudad: CURTIS LAM TORUNDA
 Estado: NC
 Correo postal: 2715
 Telefonos: 650997209

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Line Item	UPE	Qty	Per	CS	Subst	Prob.	0	1	2	3	4	5	6	7	8	9	Var
Time	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost	Cost
1	750103601592	10	10	10	0	0	0.000	0	0.00	0	0.000	0	0.000	0	0.000	0	0.000
2	2582	10	10	10	0	0	0.000	0	0.00	0	0.000	0	0.000	0	0.000	0	0.000
3	15000	0.00	0.00	0.00	0.00	0.00	0.000	0	0.00	0	0.000	0	0.000	0	0.000	0	0.000
4	10000	0.00	0.00	0.00	0.00	0.00	0.000	0	0.00	0	0.000	0	0.000	0	0.000	0	0.000

Figure 1 *Continued*

[illegible][illegible]

Large projects involve older people

Figure 1. Schematic representation of the experimental design. The subjects were divided into two groups: the control group and the experimental group. The control group received a placebo, while the experimental group received a 100 mg dose of the active ingredient. The subjects were then subjected to a series of tests, including a visual discrimination task, a memory task, and a motor task. The results of the tests were compared between the two groups.

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1. The first step is to identify the product or service being sold. This is done by the seller, who must determine the market for the product and the demand for it. The seller must also determine the price of the product and the quantity of the product to be sold.