


**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

 Versión: 4.0  
 Régimen: 601 General de Ley Personas Morales  
 Tipo de Comprobante: Ingreso  
 Uso CFDI: 001 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                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------|----------|---------------------------------|
| RESTAURANTE PALMAS 425 - [RPC020103FPA]<br>ALTAMIRANO 46 LOC 173 TIZAPAN SAN ANGEL<br>ALVARO OBREGON CIUDAD DE MEXICO 01090 55113860<br>55336074 |  | Régimen Fiscal: 601 General de Ley Personas Morales<br><br>FAC                                       | 538328   | CDMX. 2023-04-03T18:45:53       |
|                                                                                                                                                  |  | NUM.PROV                                                                                             | CLIENTE  | AGENTE                          |
|                                                                                                                                                  |  |                                                                                                      | CL000361 | V0000142                        |
| VIA DE EMBARQUE                                                                                                                                  |  | CONDICIONES DE PAGO                                                                                  |          | PEDIDO                          |
| RESTAURANTE PALMAS 425<br>ALTAMIRANO 46 LOC 173 TIZAPAN SAN ANGEL<br>ALVARO OBREGON CIUDAD DE MEXICO 01090 MEXICO                                |  | Forma Pago: 99 Por definir<br>Plazo: 15 días<br>Método de Pago: PPD Pago en parcialidades o diferido |          | OCDLRY006012<br>ORD000000566481 |
| (1) - DLR006012 - Entrega 04 de abril                                                                                                            |  |                                                                                                      |          |                                 |

| CANT                                                       | UNIDAD             | CODIGO        | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | BASE IEPS/IVA | TASA      | IMPUESTO           | PRECIO UNIT | IMPORTE  |       |             |         |        |           |             |           |      |       |             |  |  |          |      |       |        |  |  |         |      |
|------------------------------------------------------------|--------------------|---------------|-----------|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------|--------------------|-------------|----------|-------|-------------|---------|--------|-----------|-------------|-----------|------|-------|-------------|--|--|----------|------|-------|--------|--|--|---------|------|
| 12                                                         | Pieza 1<br>H87     | 0024094000463 | 50192900  | (02)    | Pasta De Ceco Fusilli De Semola de 454g<br>23 43 1333 3000352 430 2023-03-23                                                                                                                                                                                                                                                                                                                                                                                                                                               | 679.32        | 0.0000    | 0.00               | 56.61       | 679.32   |       |             |         |        |           |             |           |      |       |             |  |  |          |      |       |        |  |  |         |      |
| Constancia de recepción de mercancía a entera satisfacción |                    |               |           |         | <table><tr><th>CONTENIDO</th><th>RESUM DE IMPUESTOS</th><th>CONCEPTO</th><th>CANTIDAD</th></tr><tr><td>Cajas</td><td>IEPS 26.50%</td><td rowspan="3">Importe</td><td>679.32</td></tr><tr><td>Piezas 12</td><td>IEPS 30.00%</td><td rowspan="2">Impuestos</td><td rowspan="2">0.00</td></tr><tr><td>Otros</td><td>IEPS 53.00%</td></tr><tr><td colspan="2"></td><td>IVA 16 %</td><td>0.00</td><td rowspan="2">Total</td><td rowspan="2">679.32</td></tr><tr><td colspan="2"></td><td>IVA 0 %</td><td>0.00</td></tr></table> |               | CONTENIDO | RESUM DE IMPUESTOS | CONCEPTO    | CANTIDAD | Cajas | IEPS 26.50% | Importe | 679.32 | Piezas 12 | IEPS 30.00% | Impuestos | 0.00 | Otros | IEPS 53.00% |  |  | IVA 16 % | 0.00 | Total | 679.32 |  |  | IVA 0 % | 0.00 |
| CONTENIDO                                                  | RESUM DE IMPUESTOS | CONCEPTO      | CANTIDAD  |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               |           |                    |             |          |       |             |         |        |           |             |           |      |       |             |  |  |          |      |       |        |  |  |         |      |
| Cajas                                                      | IEPS 26.50%        | Importe       | 679.32    |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               |           |                    |             |          |       |             |         |        |           |             |           |      |       |             |  |  |          |      |       |        |  |  |         |      |
| Piezas 12                                                  | IEPS 30.00%        |               | Impuestos | 0.00    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               |           |                    |             |          |       |             |         |        |           |             |           |      |       |             |  |  |          |      |       |        |  |  |         |      |
| Otros                                                      | IEPS 53.00%        |               |           |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               |           |                    |             |          |       |             |         |        |           |             |           |      |       |             |  |  |          |      |       |        |  |  |         |      |
|                                                            |                    | IVA 16 %      | 0.00      | Total   | 679.32                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |               |           |                    |             |          |       |             |         |        |           |             |           |      |       |             |  |  |          |      |       |        |  |  |         |      |
|                                                            |                    | IVA 0 %       | 0.00      |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               |           |                    |             |          |       |             |         |        |           |             |           |      |       |             |  |  |          |      |       |        |  |  |         |      |
| Fecha: _____                                               |                    |               |           |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               |           |                    |             |          |       |             |         |        |           |             |           |      |       |             |  |  |          |      |       |        |  |  |         |      |
| Nombre: _____                                              |                    |               |           |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               |           |                    |             |          |       |             |         |        |           |             |           |      |       |             |  |  |          |      |       |        |  |  |         |      |
| Firma: _____                                               |                    |               |           |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |               |           |                    |             |          |       |             |         |        |           |             |           |      |       |             |  |  |          |      |       |        |  |  |         |      |