

MARINTER, S.A. DE C.V.

## Factura

|               |        |
|---------------|--------|
| Fecha         | Página |
| may. 17, 2023 | 1      |

|                 |
|-----------------|
| N° Factura      |
| FAC000000542282 |

PASEO DE LAS JACARANDAS No. 328  
COL. SANTA MARIA INSURGENTES  
DELEGACION CUAUHTEMOC  
MAR000216AP7  
MEXICO, CIUDAD DE MEXICO, 06430  
MEXICO  
Teléfono: (+52) 55-1946-0440  
Fax: (+52) 55-1946-0445

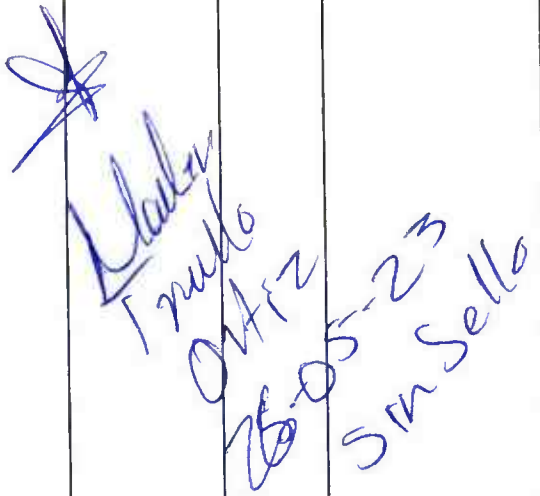
## Vendido a:

LUIS ALBERTO GARCIA BALBUENA  
MANUEL AVILA CAMACHO [2791]  
IGNACIO ZARAGOZA  
GABL650706Q53  
VERACRUZ, VERACRUZ 91910  
MEXICO

## Enviar a:

LUIS ALBERTO GARCIA BALBUENA/BONIFICACIONES  
BOULEVAR MANUEL AVILA CAMACHO [2707]  
IGNACIO ZARAGOZA  
GABL650706Q53  
VERACRUZ, VERACRUZ 91910  
MEXICO

| N° de Orden     | Fecha Orden   | N° de Cliente | Vendedor | N° de OC | Via Envio | Condic. |
|-----------------|---------------|---------------|----------|----------|-----------|---------|
| ORD000000570654 | may. 17, 2023 | CL002870      | V0000113 | 48976    |           | 30      |

| Cant. Ord.                                                                                                                                                                                                | Cant. Env. | Cant. B/O | N° Artículo          | Descripción                       | Precio Unit.         | UM                    | Precio Total       |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|----------------------|-----------------------------------|----------------------|-----------------------|--------------------|
| 1                                                                                                                                                                                                         | 1          | 0         | ELNXXCEXXXXXXXXX075( | Coctel El Lauro Negroni de 750 ml | 0.00                 | Pieza                 | 0.00               |
|                                                                                                                                                                                                           |            |           |                      | <u>Plazo</u>                      | <u>Monto a Pagar</u> | <u>Fecha de Desc.</u> | <u>Monto Desc.</u> |
|                                                                                                                                                                                                           |            |           |                      | jun. 16, 2023                     | 0.00                 | may. 17, 2023         | 0.00               |
| <div><p>Handwritten text: <i>Clavero</i>, <i>Truillo</i>, <i>04/12</i>, <i>2023-05-23</i>, <i>sin Sello</i></p></div> |            |           |                      |                                   |                      |                       |                    |

## Comentarios:

SE ENTREGA JUNTO CON OV 570641

## Resumen de impuestos:

|      |      |
|------|------|
| IEPS | 0.00 |
| IVA  | 0.00 |

|                     |      |
|---------------------|------|
| Subtotal            | 0.00 |
| Imp. a ventas total | 0.00 |

|                  |      |
|------------------|------|
| Monto total      | 0.00 |
| Menos pago       | 0.00 |
| Menos desc./pago | 0.00 |

Monto a pagar

0.00  
0.000.00  
0.00  
0.00

0.00

542279, 80, 81, 82, 83, 84