



| <b>MARINTER</b><br><small>SELECCIÓN GOURMET DEL MUNDO</small>                                                                          |            | <b>MARINTER S.A. DE C.V.</b><br><b>PASEO DE LAS JACARANDAS 328</b><br><b>SANTA MARÍA INSURGENTES, C.P.06430</b><br><b>DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO</b><br><b>T.1946-0440</b> <b>www.marinter.com.mx</b>                                                                                                                                                                                           |         |       |       |               |         |              |                           |          |         |        |           |          |          |
|----------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------|-------|---------------|---------|--------------|---------------------------|----------|---------|--------|-----------|----------|----------|
| Versión: 4.0<br>Régimen: 601 General de Ley Personas Morales<br>Tipo de Comprobante: Ingreso<br>UsoCFDI: 601 Adquisición de mercancías |            | <b>MAR000216AP7</b><br>                                                                                                                                                                                                                                                                                                                                                                                      |         |       |       |               |         |              |                           |          |         |        |           |          |          |
| <b>VENDIDO A</b>                                                                                                                       |            | <b>FACTURA COMERCIAL</b>                                                                                                                                                                                                                                                                                                                                                                                     |         |       |       |               |         |              |                           |          |         |        |           |          |          |
| NUEVA WAL MART DE MEXICO - [NWM9709244W4]<br>NEXTENGO 78 SN SANTA CRUZ ACAYUCAN<br>AZCAPOTZALCO CIUDAD DE MEXICO 02770                 |            | Régimen Fiscal: 601 General de Ley Personas Morales<br><table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>SERIE</th> <th>FOLO</th> <th>LUGAR Y FECHA</th> </tr> <tr> <td>FAC</td> <td>546156</td> <td>CDMX. 2023-06-29T17:04:27</td> </tr> <tr> <th>NUM.PROV</th> <th>CLIENTE</th> <th>AGENTE</th> </tr> <tr> <td>441980920</td> <td>CL000812</td> <td>V0000137</td> </tr> </table> |         | SERIE | FOLO  | LUGAR Y FECHA | FAC     | 546156       | CDMX. 2023-06-29T17:04:27 | NUM.PROV | CLIENTE | AGENTE | 441980920 | CL000812 | V0000137 |
| SERIE                                                                                                                                  | FOLO       | LUGAR Y FECHA                                                                                                                                                                                                                                                                                                                                                                                                |         |       |       |               |         |              |                           |          |         |        |           |          |          |
| FAC                                                                                                                                    | 546156     | CDMX. 2023-06-29T17:04:27                                                                                                                                                                                                                                                                                                                                                                                    |         |       |       |               |         |              |                           |          |         |        |           |          |          |
| NUM.PROV                                                                                                                               | CLIENTE    | AGENTE                                                                                                                                                                                                                                                                                                                                                                                                       |         |       |       |               |         |              |                           |          |         |        |           |          |          |
| 441980920                                                                                                                              | CL000812   | V0000137                                                                                                                                                                                                                                                                                                                                                                                                     |         |       |       |               |         |              |                           |          |         |        |           |          |          |
| <b>VIA DE EMBARQUE</b>                                                                                                                 |            | <b>CONDICIONES DE PAGO</b>                                                                                                                                                                                                                                                                                                                                                                                   |         |       |       |               |         |              |                           |          |         |        |           |          |          |
| SC MEXICALI 4924<br>CALZADA GRAL LAZARO CARDENAS 3800 RANCHO SANTO NIÑO<br>MEXICALI BAJA CALIFORNIA NORTE 21190 MEXICO                 |            | Forma Pago: 99 Por definir<br>Plazo: 75 días<br>Método de Pago: PPD Pago en parcialidades o diferido                                                                                                                                                                                                                                                                                                         |         |       |       |               |         |              |                           |          |         |        |           |          |          |
| (1) - OC 1677955972                                                                                                                    |            | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>OC</th> <th>FECHA</th> <th>MONEDA</th> <th>IMPORTE</th> </tr> <tr> <td>OC1677955972</td> <td>2023-06-29</td> <td>MXN</td> <td>362.04</td> </tr> </table>                                                                                                                                                                         |         | OC    | FECHA | MONEDA        | IMPORTE | OC1677955972 | 2023-06-29                | MXN      | 362.04  |        |           |          |          |
| OC                                                                                                                                     | FECHA      | MONEDA                                                                                                                                                                                                                                                                                                                                                                                                       | IMPORTE |       |       |               |         |              |                           |          |         |        |           |          |          |
| OC1677955972                                                                                                                           | 2023-06-29 | MXN                                                                                                                                                                                                                                                                                                                                                                                                          | 362.04  |       |       |               |         |              |                           |          |         |        |           |          |          |

  

| CANT | UNIDAD        | CODIGO                     | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                              | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|---------------|----------------------------|-----------|---------|------------------------------------------------------------------------------------------|---------------|--------|----------|-------------|---------|
| 1    | Caja 6<br>XBX | 0070734055003<br>100141853 | 50201700  | (02)    | Te Herbal Celestial Frutal (18 sobres) Surtido 40 g<br>22 24 1772 2012846 240 2022-12-27 | 362.04        | 0.0000 | 0.00     | 362.04      | 362.04  |

  

| Constancia de recepción de mercancía a entera satisfacción<br><br>Fecha: _____<br><br>Nombre: _____<br><br>Firma: _____ |                    | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>CONTENIDO</th> <th>RESUM DE IMPUESTOS</th> <th>CONCEPTO</th> <th>CANTIDAD</th> </tr> <tr> <td>Cajas 1</td> <td>IEPS 26.50%</td> <td></td> <td>0.00</td> </tr> <tr> <td>Piezas</td> <td>IEPS 30.00%</td> <td></td> <td>0.00</td> </tr> <tr> <td>Otros</td> <td>IEPS 53.00%</td> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>IVA 16 %</td> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>IVA 0 %</td> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td><b>Total</b></td> <td></td> <td><b>362.04</b></td> </tr> </table> | CONTENIDO     | RESUM DE IMPUESTOS | CONCEPTO | CANTIDAD | Cajas 1 | IEPS 26.50% |  | 0.00 | Piezas | IEPS 30.00% |  | 0.00 | Otros | IEPS 53.00% |  | 0.00 |  | IVA 16 % |  | 0.00 |  | IVA 0 % |  | 0.00 |  | <b>Total</b> |  | <b>362.04</b> |
|-------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------|----------|----------|---------|-------------|--|------|--------|-------------|--|------|-------|-------------|--|------|--|----------|--|------|--|---------|--|------|--|--------------|--|---------------|
| CONTENIDO                                                                                                               | RESUM DE IMPUESTOS | CONCEPTO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | CANTIDAD      |                    |          |          |         |             |  |      |        |             |  |      |       |             |  |      |  |          |  |      |  |         |  |      |  |              |  |               |
| Cajas 1                                                                                                                 | IEPS 26.50%        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0.00          |                    |          |          |         |             |  |      |        |             |  |      |       |             |  |      |  |          |  |      |  |         |  |      |  |              |  |               |
| Piezas                                                                                                                  | IEPS 30.00%        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0.00          |                    |          |          |         |             |  |      |        |             |  |      |       |             |  |      |  |          |  |      |  |         |  |      |  |              |  |               |
| Otros                                                                                                                   | IEPS 53.00%        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0.00          |                    |          |          |         |             |  |      |        |             |  |      |       |             |  |      |  |          |  |      |  |         |  |      |  |              |  |               |
|                                                                                                                         | IVA 16 %           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0.00          |                    |          |          |         |             |  |      |        |             |  |      |       |             |  |      |  |          |  |      |  |         |  |      |  |              |  |               |
|                                                                                                                         | IVA 0 %            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 0.00          |                    |          |          |         |             |  |      |        |             |  |      |       |             |  |      |  |          |  |      |  |         |  |      |  |              |  |               |
|                                                                                                                         | <b>Total</b>       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | <b>362.04</b> |                    |          |          |         |             |  |      |        |             |  |      |       |             |  |      |  |          |  |      |  |         |  |      |  |              |  |               |

  

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|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| NUM CERTIFICADO SAT: 00001000000506482860                                                                                                                                                                                                                                                                                                                    |  |
| SELLO CFDI:<br>vqn0+Q0MbgqLJ9TfSgRAfzjMBR9kpPqZXPMP6Kv4w9gow+1oQQ7N8N6ERBf5V4guC4+Q3529uTMokl/TRCU0K0uv40UmAUK7A81H4LntlnuNksLxCas6DMZQZAaogOGT+ryeBUR3N28kuSsJY+7HaHwMv15wllYcJhe0JFwxJQEgKoAgT+Eb+1Bey82ch15zlyHFniaUwXwd5AXgQVkhSTdKUAUI1FAIAI51JEK0Enz9g+vjjpgyWj+2Q/qzC35dJkU1ygEvsgSKGdX2i06ienxCSRKcu6DnMwpeHsf6S+FSX+Y+YRMrSaTr9dsMRhHDYHmd37KXWtNa= |  |

  

|  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|  | <b>FOLIO FISCAL:</b> A80B8968-EE8D-4C2A-8FC2-6D5BE7F097F2 <b>EFFECTO:</b> Ingreso I<br><br><b>NÚMERO DE SERIE DE CSD:</b> 00001000000506248998 <b>FECHA Y HORA DE CERTIFICACIÓN:</b> 2023-06-29T17:19:41<br><br><b>SELLO DEL SAT</b><br>bsF0UZ18ydkbUX7POMWwwZQASuFGnWz1ydw1auvYN7wK1tr5AipH1YmxCuB+SHRPFOSpNo5eXKjUZYAjEMThhe89I8spIY5ZozMc<br>vwgrTDtiCan5SxdeG7PwaxlIKDAGzv0kxd77OydlLNh2akNbFUsoleGamDAJuiXYgKURGc5pOqMLyeMKXQ1pyAi8EQ3B6x9QHN0rgn6Ef<br>LiIVLJBol9BivHTUYoe0MxFea1QTW0AxTMZeAcnDQYWhPLWaZ6Dj0Rncj7xBEryHGgt1549pYioh4KurmMH3bu5ssnOQZIX5Di7XqD<br>kRbelVpcFL5nvT57pG52F6cUrGQ==<br><br><b>CADENA ORIG</b><br>  1.1 A80B8968-EE8D-4C2A-8FC2-6D5BE7F097F2 2023-06-29T17:19:41 LEV031201SE6 vqn0+Q0MbgqLJ9TfSgRAfzjMBR9kpPqZ<br>XMP6Kv4w9gow+1oQQ7N8N6ERBf5V4guC4+Q3529uTMokl/TRCU0K0uv40UmAUK7A81H4LntlnuNksLxCas6DMZQZAaogOGT+rye<br>BUR3N28kuSsJY+7HaHwMv15wllYcJhe0JFwxJQEgKoAgT+Eb+1Bey82ch15zlyHFniaUwXwd5AXgQVkhSTdKUAUI1FAIAI51JEK0Enz9<br>g+vjjpgyWj+2Q/qzC35dJkU1ygEvsgSKGdX2i06ienxCSRKcu6DnMwpeHsf6S+FSX+Y+YRMrSaTr9dsMRhHDYHmd37KXWtNa= 0<br>0001000000506248998 |
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Este documento es una representación impresa de un CFDI

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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|                  |                           |
|------------------|---------------------------|
| Proveedor        | MARINTER SA DE CV         |
| NOMBRE RECIBIDOR | RODOLFO CALZADILLA OLVERA |
| TURNO            | Noche                     |
| FECHA            | 01/07/2023 01:57          |
| DETERMINANTE     | 4924                      |
| ORIGEN           | CDC CUAUTITLAN            |
| O.C              | <b>1677955972</b>         |
| VIGENCIA         | <b>09/07/2023</b>         |
| Cajas            | <b>1</b>                  |
| TARIMAS          | <b>1</b>                  |

SSTK

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*Gilberto Evangelista*

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