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MARINTER

SELECCIÓN GOURMET DEL MUNDO

Versión: 6.8  
Regimen: 991 General de Ley Personas Morales  
Tipo de Comprobante: Ingreso  
UsoCFDI: 001 Adquisición de mercancías

MARINTER S.A. DE C.V.

MARQ00216AP7

PASEO DE LAS JACARANDAS 328

SANTA MARÍA INSURGENTES, C.P.06430

DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO

T.1946-0440

www.marinter.com.mx

|                                                                                                                            |  |                                                      |                |                           |
|----------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------|----------------|---------------------------|
| Régimen: 601 General de Ley Personas Morales<br>Tipo de Comprobante: Ingresos<br>UsrCFDI: 001 Adquisición de mercancías    |  | FACTURA COMERCIAL                                    |                | Exportación: 01 No aplica |
| VENDIDO A                                                                                                                  |  | SERIE                                                | FOLIO          | LUGAR Y FECHA             |
| NUEVA WAL MART DE MEXICO - [NWM9709244W4]<br>NEXTENGO 78 SN SANTA CRUZ ACAYUCAN CIUDAD DE MEXICO<br>CIUDAD DE MEXICO 02770 |  | FAC                                                  | 551153         | CDMX, 2023-08-29T17:24:25 |
|                                                                                                                            |  | NUM.PROV                                             | CLIENTE        | AGENTE                    |
|                                                                                                                            |  | 077993640                                            | CL000442       | V0000134                  |
| VIA DE EMBARQUE                                                                                                            |  | CONDICIONES DE PAGO                                  |                | PEDIDO                    |
| SAMS SAN MARTIN OBISPO<br>AV TEJOCOTES SN SN SAN MARTIN OBISPO<br>CUAUTITLAN IZCALLI ESTADO DE MEXICO 54769 MEXICO         |  | Forma Pago:                                          | 99 Por definir | OC7951198028              |
|                                                                                                                            |  | Plazo:                                               | 60 días        | ORD000000579579           |
|                                                                                                                            |  | Método de Pago: PPD Pago en parcialidades e diferido |                |                           |
| (1) - OC 7951198028                                                                                                        |  |                                                      |                |                           |

| CANT | UNIDAD         | CODIGO                  | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                    | BASE IEPS/IVA | TASA   | IMPUESTO | PRECIO UNIT | IMPORTE   |
|------|----------------|-------------------------|-----------|---------|--------------------------------------------------------------------------------|---------------|--------|----------|-------------|-----------|
| 7    | Caja 12<br>XBX | 8001250211125<br>139466 | 50192900  | (02)    | Pasta De Cecco Lasagna Con Huevo de 0500g<br>23 43 1333 3000974 430 2023-08-20 | 9,608.76      | 0.0000 | 0.00     | 1,372.68    | 9,608.76  |
| 10   | Caja 12<br>XBX | 8001250009999<br>231658 | 50192900  | (02)    | Pasta De Cecco Gnocchi De Papa de 0500g<br>23 43 1333 3000975 430 2023-08-20   | 11,918.88     | 0.0000 | 0.00     | 662.16      | 11,918.88 |

Constancia de recepción de mercancía a entera satisfacción

Fecha: \_\_\_\_\_

Nombre: \_\_\_\_\_

Firma: \_\_\_\_\_

| CONTENIDO |    | RESUM DE IMPUESTOS |      | CONCEPTO | CANTIDAD  |
|-----------|----|--------------------|------|----------|-----------|
| Cajas     | 25 | IEPS 26.50%        | 0.00 | Importe  | 21,527.64 |
| Piezas    |    | IEPS 30.00%        | 0.00 |          |           |
| Otros     |    | IEPS 53.00%        | 0.00 |          |           |
|           |    | IVA 16 %           | 0.00 | Importes | 0.00      |
|           |    | IVA 0 %            | 0.00 | Total    | 21,527.64 |

VEINTIUN MIL QUINIENTOS VEINTISIETE PESOS 64/100 M.N.

NUM CERTIFICADO SAT: 00001000000506482660

SELLO CFD:

WovILQYbUUVrLxGRDc3nKP2+ApU9lyEYqD3xwJ+bzWs+Txxk6e9UOtmhEb7ufogEIOhDWI3FbV5g1cJf2f5XfYlVdOSQhRCmT5wx8VRX4LS4zSYwBpbylBqJCCO30p5IBGyKogdsIB10CvL1luXNpuxX5exc2Dge  
XaYMGpRYvbfHrRid8uVQO06dc9IKjhzUJ3su5MZHAXTqmvT6BXUzPnDjmVxkUmt13ICyBN5/ddwhJ9Goy3e3qxIhpQ30wC91nnEr4039K3SPkms1yT5x4qh1/MVrKMEhn9ObEaYAKORReTuZvmEGU4pxSQ+4GQUQTpUtEg==



FOLIO FISCAL: 6BB4BB97-423F-4200-B49C-89ECDFBAEED7

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 00001000000506248998

FECHA Y HORA DE CERTIFICACIÓN: 2023-08-29T17:35:40

SELLO DEL SAT

GIDrsk+QwGVfQmdKYy0dsMf3HEQ/56/ac99Ok5GntSpi6E3jTY7zag8tZtwcTMIQG0IFqxYulgiPeIDVTHt6nxpahZik2IW7TNTcfkTfDg+B  
411PdrrskpccmDC5rWRXBmbFTM/6IHGqndcY28NFxul68dwwIM6lhwyrUblLFTbIZ6jpq13M4BX7ep4ubNjH4LkPgFULrVxhRa5uJQR  
MCfzReBB4/13Oo+TXxhdaWxNRJlJgMYUJlKCbUvH6Zfd7OaUIC2nowIhDqRT54l8yrJpl5X+FF9FdEnvK7eZlHf1Ds9c5c9v83kzE3PK  
NnQ3hzPrV2nYtyA==

CADENA ORIG

[1,1|6BB4BB97-423F-4200-B49C-89ECDFBAEED7|2023-08-29T17:35:40|LEV031201SE6|WovILQYbUUVrLxGRDc3nKP2+ApU9lyEYqD3xwJ+bzWs+Txxk6e9UOtmhEb7ufogEIOhDWI3FbV5g1cJf2f5XfYlVdOSQhRCmT5wx8VRX4LS4zSYwBpbylBqJCCO30p5IBGyKogdsIB10CvL1luXNpuxX5exc2DgeXaYMGpRYvbfHrRid8uVQO06dc9IKjhzUJ3su5MZHAXTqmvT6BXUzPnDjmVxkUmt13ICyBN5/ddwhJ9Goy3e3qxIhpQ30wC91nnEr4039K3SPkms1yT5x4qh1/MVrKMEhn9ObEaYAKORReTuZvmEGU4pxSQ+4GQUQTpUtEg==|00001000000506248998|]

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 |

## Cita: 22979466

Nombre: CD. SAN MARTIN SAN'S  
Dir. 1: AV TEJOCOTES S/N  
Dir. 2: AV TEJOCOTES S/N  
Ciudad: CUAUTITLAN IZCALLI  
Estado: MX  
Codigo postal: 54789  
Telefono: 5519400180

Tiempo entrada FreightBill 2023-09-04 06:59:12

Comentarios PDB

| LOC. Art. | UPC | Pk   | Ped. | F3   | Rebdr | Prob. | Prob. | D    | S    | D    | Dn   | R    | Rj   | Var |
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Tarinas recibidas

Edición de rechazo carga

Códigos dato de carga

Carga problema conserva eids razin

Iditarod PED : 370017

Señalando PUNTO: 2023-07-07 07:43:43.751

Firma del Chofer:

Firma Autorizada:

Este FOD muestra volumen total producto recibido en esta entrega por GC, las diferencias q aparecen aqui son contra la cant freight bill.