


**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

 Versión: 4.0  
 Régimen: 601 General de Ley Personas Morales  
 Tipo de Comprobante: 1 Ingreso  
 UsoCFDI: 001 Adquisición de mercancías.

MARINTER S.A. DE C.V.

MAR000216AR7

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                                                                                  |  | FACTURA COMERCIAL                                   |                                                                                                      | Exportación: 01 No aplica       |                                            |
|--------------------------------------------------------------------------------------------|--|-----------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------------|--------------------------------------------|
| PAMPA BARBARA - [PBA9307287F0]<br>DINAMARCA 72 JUAREZ<br>CUAUHTEMOC CIUDAD DE MEXICO 06600 |  | Régimen Fiscal: 601 General de Ley Personas Morales | SERIE<br>FAC                                                                                         | FOLIO<br>558159                 | LUGAR Y FECHA<br>CDMX. 2023-11-14T19:02:31 |
|                                                                                            |  |                                                     | NUM.PROV                                                                                             | CLIENTE                         | AGENTE                                     |
|                                                                                            |  |                                                     |                                                                                                      | CL003898                        | V0000142                                   |
| VIA DE EMBARQUE                                                                            |  |                                                     | CONDICIONES DE PAGO                                                                                  |                                 | PEDIDO                                     |
| PAMPA BARBARA<br>DINAMARCA 72 JUAREZ<br>CUAUHTEMOC CIUDAD DE MEXICO 06600 MEXICO           |  |                                                     | Forma Pago: 99 Por definir<br>Plazo: 30 días<br>Método de Pago: PPD Pago en parcialidades o diferido | OCDLRY015644<br>ORD000000587259 |                                            |
| (1) - DLRY015644 - Solicito compras entrega miércoles                                      |  |                                                     |                                                                                                      |                                 |                                            |

| CANT                                                       | UNIDAD         | CODIGO        | CLAVE SAT | OBJ IMP | DESCRIPCION                                                                         | BASE<br>IEPS/IVA     | TASA             | IMPUESTO         | PRECIO UNIT | IMPORTE  |
|------------------------------------------------------------|----------------|---------------|-----------|---------|-------------------------------------------------------------------------------------|----------------------|------------------|------------------|-------------|----------|
| 6                                                          | Pieza 1<br>H87 | 7798051950032 | 50202203  | (02)    | Vino Tinto Altos Las Hormigas Malbec de 750 ml<br>23 43 1333 3001255 430 2023-10-26 | 1,024.50<br>1,295.99 | 0.2650<br>0.1600 | 271.49<br>207.36 | 170.75      | 1,024.50 |
| Constancia de recepción de mercancía a entera satisfacción |                |               |           |         |                                                                                     |                      |                  |                  |             |          |
| Fecha: _____                                               |                |               |           |         |                                                                                     |                      |                  |                  |             |          |
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| Firma: _____                                               |                |               |           |         |                                                                                     |                      |                  |                  |             |          |
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| CONTENIDO |   | RESUM DE IMPUESTOS |  | CONCEPTO | CANTIDAD |
|-----------|---|--------------------|--|----------|----------|
| Cajas     |   | IEPS 26.50%        |  | 271.49   |          |
| Piezas    | 6 | IEPS 30.00%        |  | 0.00     |          |
| Otros     |   | IEPS 53.00%        |  | 0.00     |          |
|           |   | IVA 16 %           |  | 207.36   |          |
|           |   | IVA 0 %            |  | 0.00     |          |
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NUM CERTIFICADO SAT: 00001000000506482860

SELLO CFD:

LUqIK0GccFBOe8Fukb2mALp4IDvCPnvg0nbvInT20/hfHWFcgSpwhl+CaUVQs4jJnStz3R8wa07dJZgU5mzKm0dHZR0V60JSW6wAa6lbnHZ2Y2FB8DMufzOBYSL+G2GWqrannHqYFQBInuKEDGmk1g+CynhbiCddDmKydHnLuyPpZAGy8+TwRGPkzJVq6r8pkZgA3rkUeTsK0slpx9kITwbv5803N9rLMQburBeD4omQMeWEJ+Vy6dKBEyMhWfYfllWkR6TGul0hUzbTfXl7odrexs36aSGeQcDcTRmzACNPi23bHycR4hJ+SZJNGTtqYQCRPA==



FOLIO FISCAL: F2B5385A-06E6-4258-8935-040E6258CD87

EFECTO: Ingreso I

NÚMERO DE SERIE DE CSD: 0000100000050648998

FECHA Y HORA DE CERTIFICACIÓN: 2023-11-14T19:17:10

SELLO DEL SAT

X5WNdNXjG5qRMmNih4zibGP2E3IP8Pmk8Z+McPvNnS3/L0vU+S2DfL+mcSivoSe48MeGwM63N9Vq7OMRIB9UQI8APNNY7FhRQ0XjFOACCj4LmoCOa0cuJHJTtAIEHYD1GJ+ZQe97MkX0Nj0zxsVUDC3/DWW6hwqQcuOG68Rg1UhpLsCCSqdRguV714/VxQBw3yqVxJg+qps/98LGWP5ZE8SgTXAPYL5LxHkCibYYeK6k0+EEmwKg/oWZFGuzgoTzxGBT9FGGPePN5jT0v7uB+qgGC+mrEFEJUg1JURqaNHgOWa0rXMI+v04XRFZ3LMmNz8g8RLRRJSoJjw==

CADENA ORIG

||1.1|F2B5385A-06E6-4258-8935-040E6258CD87|2023-11-14T19:17:10|LEV031201SE6|LUqIK0GccFBOe8Fukb2mALp4IDvCPnvg0nbvInT20/hfHWFcgSpwhl+CaUVQs4jJnStz3R8wa07dJZgU5mzKm0dHZR0V60JSW6wAa6lbnHZ2Y2FB8DMufzOBYSL+G2GWqrannHqYFQBInuKEDGmk1g+CynhbiCddDmKydHnLuyPpZAGy8+TwRGPkzJVq6r8pkZgA3rkUeTsK0slpx9kITwbv5803N9rLMQburBeD4omQMeWEJ+Vy6dKBEyMhWfYfllWkR6TGul0hUzbTfXl7odrexs36aSGeQcDcTRmzACNPi23bHycR4hJ+SZJNGTtqYQCRPA==|0000100000050648998||

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 |



*Handwritten signature and initials*