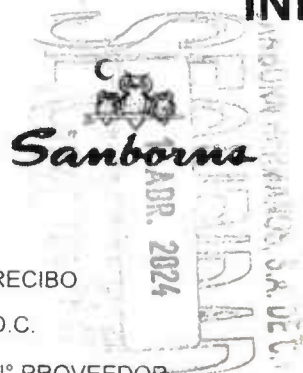




# INFORME DE MERCANCIA RECIBIDA (IMR)



RECIBO 25307964  
O.C. 8645  
N° PROVEEDOR 570403  
NOMBRE MARINTER SA DE CV  
N\_A\_R 246625653  
IMPORTE FACTURA PROVEEDOR 41576.00  
ORGANIZACION 253\_VTO  
FECHA DE RECIBO 21-05-2024

| ARTICULO | DESCRIPCION                           | UM | ARTICULOS RECIBIDOS | COSTO UNITARIO | SUBTOTAL           | IEPS          | IVA           | IMPORTE TOTAL      |
|----------|---------------------------------------|----|---------------------|----------------|--------------------|---------------|---------------|--------------------|
| 033656   | ANCHOA EN ACEITE DE OLIVA PZ DE 50 GR | PZ | 800                 | \$51.97        | \$41,576.00        |               |               | \$41,576.00        |
|          |                                       |    |                     |                | <b>\$41,576.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$41,576.00</b> |