

MARINTER, S.A. DE C.V.

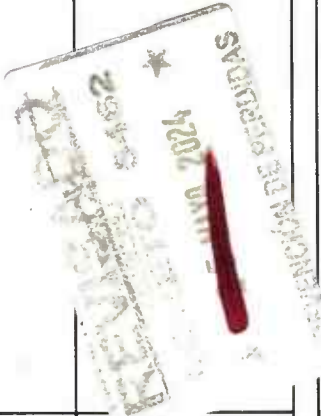
Factura

PASEO DE LAS JACARANDAS No. 328  
COL. SANTA MARIA INSURGENTES  
DELEGACION CUAUHTEMOC  
MAR000216AP7  
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|                 |        |
|-----------------|--------|
| Fecha           | Página |
| may. 23, 2024   | 1      |
| N° Factura      |        |
| FAC000000575117 |        |

|                                                                                                                                       |                                                                                                                                |
|---------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| Vendido a:                                                                                                                            | Enviar a:                                                                                                                      |
| NUEVA WAL MART DE MEXICO<br>NEXTENGO  78  SN<br>SANTA CRUZ ACAYUCAN<br>NWM9709244W4<br>AZCAPOTZALCO, CIUDAD DE MEXICO 02770<br>MEXICO | WE LORETO/BONIFICACIONES<br>AV REVOLUCION  1817 <br>LORETO<br>NWM9709244W4<br>ALVARO OBREGON, CIUDAD DE MEXICO 01090<br>MEXICO |

|                 |               |               |          |          |           |         |
|-----------------|---------------|---------------|----------|----------|-----------|---------|
| N° de Orden     | Fecha Orden   | N° de Cliente | Vendedor | N° de OC | Vía Envío | Condic. |
| ORD000000605092 | may. 23, 2024 | CL000812      | V0000137 | 54448    |           | 75      |

| Cant. Ord.                                                                            | Cant. Env. | Cant. B/O | N° Artículo         | Descripción                               | Precio Unit.   | UM          | Precio Total |
|---------------------------------------------------------------------------------------|------------|-----------|---------------------|-------------------------------------------|----------------|-------------|--------------|
| 6                                                                                     | 6          | 0         | CVVXXVTESPXXXXX075I | Vino Tinto Espumoso Cavicchioli de 750 ml | 0.00           | Pieza       | 0.00         |
|                                                                                       |            |           | Plazo               | Monto a Pagar                             | Fecha de Desc. | Monto Desc. |              |
|                                                                                       |            |           | ago. 06, 2024       | 0.00                                      | may. 23, 2024  | 0.00        |              |
|     |            |           |                     |                                           |                |             |              |
|  |            |           |                     |                                           |                |             |              |

|                                                           |                       |      |                     |      |
|-----------------------------------------------------------|-----------------------|------|---------------------|------|
| Comentarios:<br><br>SE ENTREGA JUNTO CON PEDIDO OV 605088 | Resumen de impuestos: |      | Subtotal            | 0.00 |
|                                                           |                       |      | Imp. a ventas total | 0.00 |
|                                                           | IEPS                  | 0.00 |                     |      |
|                                                           | IVA                   | 0.00 |                     |      |
|                                                           |                       |      | Monto total         | 0.00 |
|                                                           |                       |      | Menos pago          | 0.00 |
|                                                           |                       |      | Menos desc./pago    | 0.00 |
|                                                           |                       |      |                     |      |
|                                                           |                       |      | Monto a pagar       | 0.00 |