

MARINTER, S.A. DE C.V.

Factura

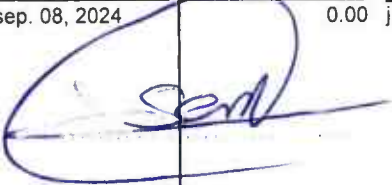
PASEO DE LAS JACARANDAS No. 328  
COL. SANTA MARIA INSURGENTES  
DELEGACION CUAUHTEMOC  
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|                 |        |
|-----------------|--------|
| Fecha           | Página |
| jun. 25, 2024   | 1      |
| N° Factura      |        |
| FAC000000577991 |        |

|                                                                                                                                       |                                                                                                                                 |
|---------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| 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 STA FE/BONIFICACIONES<br>AV TAMAULIPAS [3000] SN<br>SANTA FE<br>NWM9709244W4<br>CUAJIMALPA, CIUDAD DE MEXICO 05340<br>MEXICO |

|                 |               |               |          |          |           |         |
|-----------------|---------------|---------------|----------|----------|-----------|---------|
| N° de Orden     | Fecha Orden   | N° de Cliente | Vendedor | N° de OC | Vía Envío | Condic. |
| ORD000000608061 | jun. 25, 2024 | CL000812      | V0000137 | 54931    |           | 75      |

| Cant. Ord.    | Cant. Env. | Cant. B/O | N° Artículo         | Descripción                                 | Precio Unit.   | UM          | Precio Total |
|---------------|------------|-----------|---------------------|---------------------------------------------|----------------|-------------|--------------|
| 12            | 12         | 0         | DIAXXVBSMDXXXXX075C | Vino Blanco Diamante Semidulce de 750ml     | 0.00           | Pieza       | 0.00         |
| 24            | 24         | 0         | BERXXSAPESTOSXX019  | Salsa Pesto Filippo Berio Tomate Seco de 19 | 0.00           | Pieza       | 0.00         |
| Plazo         |            |           |                     | Monto a Pagar                               | Fecha de Desc. | Monto Desc. |              |
| sep. 08, 2024 |            |           |                     | 0.00                                        | jun. 25, 2024  | 0.00        |              |



|                                        |                       |                  |                     |      |
|----------------------------------------|-----------------------|------------------|---------------------|------|
| Comentarios:<br><br>RECOGE LUIS SERVIN | 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 |