

MARINTER, S.A. DE C.V.

Invoice

Date	Page
nov. 4, 2024	1
Invoice Number	
FAC000000589115	

PASEO DE LAS JACARANDAS No. 328  
 COL. SANTA MARIA INSURGENTES  
 DELEGACION CUAUHTEMOC  
 MAR000216AP7  
 MEXICO, CIUDAD DE MEXICO, 06430  
 MEXICO

Phone: (+52) 55-1946-0440  
 Fax: (+52) 55-1946-0445

Sold To:

BRUNNO 2  
 AV EJERCITO NACIONAL [769] LOC 11  
 GRANADA  
 BDO231122E60  
 MIGUEL HIDALGO, CIUDAD DE MEXICO 11520  
 MEXICO

Ship To:

BRUNNO CUCINA II/BONIFICACION  
 AV EJERCITO NACIONAL [769] LOCAL 11  
 GRANADA  
 BDO231122E60  
 MIGUEL HIDALGO, CIUDAD DE MEXICO 11520  
 MEXICO

Order No.	Order Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
ORD000000619594	nov. 4, 2024	CL004942	V0000142	57804		15

Qty. Ord.	Qty. Shp.	Qty. B/O	Item Number	Description	Unit Price	UOM	Extended Price
4	4	0	BHEXXCHMEDXXXXXX	Medio Chorizo Cular de Bellota 100% Iberico	0.00	Pieza	0.00
			<u>Due Date</u>	<u>Amount Due</u> <u>Discount Date</u>	<u>Disc. Amount</u>		
			nov. 19, 2024	0.00 nov. 04, 2024	0.00		

RECIBIDO

05 NOV 2024

BRUNNO 2

Comments:

SE ENTREGA JUNTO CON PEDIDO ORD000000619516

Tax summary:

IEPS 0.00  
 IVA 0.00

Subtotal  
 Total sales tax

0.00  
 0.00

Total amount  
 Less payment  
 Less pmt. disc

0.00  
 0.00  
 0.00

Amount due

0.00