


**MARINTER**

SELECCIÓN GOURMET DEL MUNDO

 Versión: 4.0  
 Régimen: 601 General de Ley Personas Morales  
 Tipo de Comprobante: Ingreso  
 Uso CFDI: 001 Adquisición de mercancías

MARINTER S.A. DE C.V.

MAR000216AP7

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                                                                                                                        |                                                     | SERIE                                                | FOLIO          | LUGAR Y FECHA             |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|------------------------------------------------------|----------------|---------------------------|
| ERG CAPITAL - [ECA140521LM5]<br>AVENIDA SANTA FE 495 PISO 12 SANTA FE CUAJIMALPA<br>CUAJIMALPA DE MORELOS CIUDAD DE MEXICO 05348 | Régimen Fiscal: 601 General de Ley Personas Morales | FAC                                                  | 595924         | CDMX. 2025-01-16T18:29:38 |
|                                                                                                                                  |                                                     | NUM.PROV                                             | CLIENTE        | AGENTE                    |
|                                                                                                                                  |                                                     |                                                      | CL003384       | V0000018                  |
| VIA DE EMBARQUE                                                                                                                  |                                                     | CONDICIONES DE PAGO                                  |                | PEDIDO                    |
| CIPRIANI REFORMA<br>AV. PASEO DE LA REFORMA PISO 14 509 CUAUHTEMOC<br>CUAUHTEMOC CIUDAD DE MEXICO 06500 MEXICO                   |                                                     | Forma Pago:                                          | 99 Por definir | OCDLRY033490              |
|                                                                                                                                  |                                                     | Plazo:                                               | 8 días         | ORD000000626627           |
|                                                                                                                                  |                                                     | Método de Pago: PPD Pago en parcialidades o diferido |                |                           |
| (1) - DLR033490 - ENTREGA VIERNES                                                                                                |                                                     |                                                      |                |                           |

| CANT                                                       | UNIDAD         | CODIGO             | CLAVE SAT | OBJ IMP  | DESCRIPCION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | BASE<br>IEPS/IVA     | TASA             | IMPUESTO         | PRECIO UNIT        | IMPORTE  |          |          |       |  |             |  |        |  |        |    |             |  |      |         |       |  |             |  |      |  |  |  |          |  |        |           |  |  |         |  |      |  |  |  |  |  |  |       |  |  |  |  |
|------------------------------------------------------------|----------------|--------------------|-----------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------|------------------|--------------------|----------|----------|----------|-------|--|-------------|--|--------|--|--------|----|-------------|--|------|---------|-------|--|-------------|--|------|--|--|--|----------|--|--------|-----------|--|--|---------|--|------|--|--|--|--|--|--|-------|--|--|--|--|
| 18                                                         | Pieza 1<br>H87 | 7804320182025      | 50202203  | (02)     | Vino Blanco Isla Negra Sauvignon Blanc de 750ml<br>22 16 3879 2008376 160 2022-06-22                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 1,005.12<br>1,271.48 | 0.2650<br>0.1600 | 266.36<br>203.44 | 55.84              | 1,005.12 |          |          |       |  |             |  |        |  |        |    |             |  |      |         |       |  |             |  |      |  |  |  |          |  |        |           |  |  |         |  |      |  |  |  |  |  |  |       |  |  |  |  |
| Constancia de recepción de mercancía a entera satisfacción |                |                    |           |          | <table><tr><th colspan="2">CONTENIDO</th><th colspan="2">RESUM DE IMPUESTOS</th><th>CONCEPTO</th><th>CANTIDAD</th></tr><tr><td>Cajas</td><td></td><td>IEPS 26.50%</td><td></td><td>266.36</td><td></td></tr><tr><td>Piezas</td><td>18</td><td>IEPS 30.00%</td><td></td><td>0.00</td><td>Importe</td></tr><tr><td>Otros</td><td></td><td>IEPS 53.00%</td><td></td><td>0.00</td><td></td></tr><tr><td></td><td></td><td>IVA 16 %</td><td></td><td>203.44</td><td>Impuestos</td></tr><tr><td></td><td></td><td>IVA 0 %</td><td></td><td>0.00</td><td></td></tr><tr><td></td><td></td><td></td><td></td><td></td><td>Total</td></tr></table> |                      | CONTENIDO        |                  | RESUM DE IMPUESTOS |          | CONCEPTO | CANTIDAD | Cajas |  | IEPS 26.50% |  | 266.36 |  | Piezas | 18 | IEPS 30.00% |  | 0.00 | Importe | Otros |  | IEPS 53.00% |  | 0.00 |  |  |  | IVA 16 % |  | 203.44 | Impuestos |  |  | IVA 0 % |  | 0.00 |  |  |  |  |  |  | Total |  |  |  |  |
| CONTENIDO                                                  |                | RESUM DE IMPUESTOS |           | CONCEPTO | CANTIDAD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                      |                  |                  |                    |          |          |          |       |  |             |  |        |  |        |    |             |  |      |         |       |  |             |  |      |  |  |  |          |  |        |           |  |  |         |  |      |  |  |  |  |  |  |       |  |  |  |  |
| Cajas                                                      |                | IEPS 26.50%        |           | 266.36   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                      |                  |                  |                    |          |          |          |       |  |             |  |        |  |        |    |             |  |      |         |       |  |             |  |      |  |  |  |          |  |        |           |  |  |         |  |      |  |  |  |  |  |  |       |  |  |  |  |
| Piezas                                                     | 18             | IEPS 30.00%        |           | 0.00     | Importe                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                      |                  |                  |                    |          |          |          |       |  |             |  |        |  |        |    |             |  |      |         |       |  |             |  |      |  |  |  |          |  |        |           |  |  |         |  |      |  |  |  |  |  |  |       |  |  |  |  |
| Otros                                                      |                | IEPS 53.00%        |           | 0.00     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                      |                  |                  |                    |          |          |          |       |  |             |  |        |  |        |    |             |  |      |         |       |  |             |  |      |  |  |  |          |  |        |           |  |  |         |  |      |  |  |  |  |  |  |       |  |  |  |  |
|                                                            |                | IVA 16 %           |           | 203.44   | Impuestos                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |                  |                  |                    |          |          |          |       |  |             |  |        |  |        |    |             |  |      |         |       |  |             |  |      |  |  |  |          |  |        |           |  |  |         |  |      |  |  |  |  |  |  |       |  |  |  |  |
|                                                            |                | IVA 0 %            |           | 0.00     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                      |                  |                  |                    |          |          |          |       |  |             |  |        |  |        |    |             |  |      |         |       |  |             |  |      |  |  |  |          |  |        |           |  |  |         |  |      |  |  |  |  |  |  |       |  |  |  |  |
|                                                            |                |                    |           |          | Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |                  |                  |                    |          |          |          |       |  |             |  |        |  |        |    |             |  |      |         |       |  |             |  |      |  |  |  |          |  |        |           |  |  |         |  |      |  |  |  |  |  |  |       |  |  |  |  |
| Fecha: _____                                               |                |                    |           |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                      |                  |                  |                    |          |          |          |       |  |             |  |        |  |        |    |             |  |      |         |       |  |             |  |      |  |  |  |          |  |        |           |  |  |         |  |      |  |  |  |  |  |  |       |  |  |  |  |
| Nombre: _____                                              |                |                    |           |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                      |                  |                  |                    |          |          |          |       |  |             |  |        |  |        |    |             |  |      |         |       |  |             |  |      |  |  |  |          |  |        |           |  |  |         |  |      |  |  |  |  |  |  |       |  |  |  |  |
| Firma: _____                                               |                |                    |           |          | DESCUENTO INCLUIDO EN PRECIO SEGÚN CONVENIO: \$111.60                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |                  |                  |                    |          |          |          |       |  |             |  |        |  |        |    |             |  |      |         |       |  |             |  |      |  |  |  |          |  |        |           |  |  |         |  |      |  |  |  |  |  |  |       |  |  |  |  |

NUM CERTIFICADO SAT: 00001000000506482860

 SELLO CFDI:  
 AGpTHq1J4+A6hBp2pCdP8xHCFJzv06V2vTKAGd4NidFT21POG0TGawrJszaxYeqP4dBiDbb7XDNLQioW1piGA11nBAMhoZL8gxnoZ7NFAF7bCg2Z5gO1uxrH0TwbhQWwBZIDV0PQcy8hX4Yru0UE9OVJobXT9zblF  
 YQhQAEQW7bxH7wZLVH+IjGhATZlgDvUj7Q72XSMFawHXeY1GKcmCsTQND00x9u0Hv3uvTUGuxxoUNz6OsM43rxEZxRfbG/Sw8W7IR7HzCosWXTX5VQi0nAqPXYWHMqY3YdzJru+XXQHtGyir18uqOP9kOCACvAfA  
 hpFlxA==


FOLIO FISCAL: A6D28F4E-79EB-4B89-976A-3D60AB00623F

EFECTO: Ingreso 1

NÚMERO DE SERIE DE CSD: 00001000000506248998

FECHA Y HORA DE CERTIFICACIÓN: 2025-01-16T18:43:40

SELLO DEL SAT

 Gyn6Jch3G0SBj3DvibGkPnVwK7FuAJ0MNEy9KeA7dGw9waeYLiz7wakssrYn+ZhjeCrFLCjic1qG9vN+Rw8rOUD2uHLYEoWIOVrQ/DS  
 5RZMI37fPjAk1RIQF6IGcTByOQP7ZlhyBwtMypsfBzUE5pRwKOogInkogOqR191WytVQ1+qIqXosSx7e4hFkH8afOW53gWuWCeF  
 x4ChA9p4b9+PV+najo7QDoCfa345dQnfGEuPM/Zq+HKIje5zGf4xNkm3/erQqaMHW/KleHrnsfAel15XHJjuv9zdvuRuTJho2CcsK49KZvt  
 QL2YkNWNnJazNgKxTrtCZP6A==

CADENA ORIG

 [1.1]A6D28F4E-79EB-4B89-976A-3D60AB00623F|2025-01-16T18:43:40|LEV031201SE6|AGpTHq1J4+A6hBp2pCdP8xHCFJzv06V2vT  
 fCAGd4NidFT21POG0TGawrJszaxYeqP4dBiDbb7XDNLQioW1piGA11nBAMhoZL8gxnoZ7NFAF7bCg2Z5gO1uxrH0TwbhQWwBZID  
 V0PQcy8hX4Yru0UE9OVJobXT9zblFYQhQAEQW7bxH7wZLVH+IjGhATZlgDvUj7Q72XSMFawHXeY1GKcmCsTQND00x9u0Hv3uv  
 TUGuxxoUNz6OsM43rxEZxRfbG/Sw8W7IR7HzCosWXTX5VQi0nAqPXYWHMqY3YdzJru+XXQHtGyir18uqOP9kOCACvAfAhpFlxA=  
 =[00001000000506248998]

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 |

RECIBIDO

16 ENE 2025

CIPRIANI

Nombre y Firma