

MARINTER

Factura

|               |        |
|---------------|--------|
| Fecha         | Página |
| ago. 19, 2025 | 1      |

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

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

N° Factura  
FAC000000613052

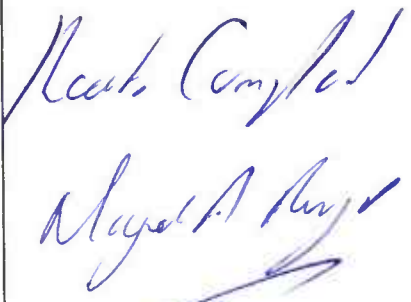
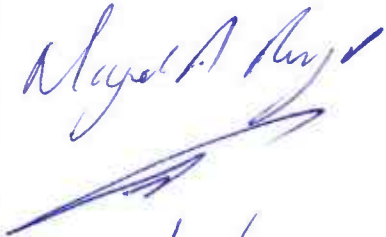
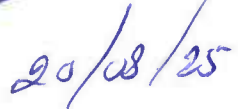
Vendido a:

EL PALACIO DE HIERRO  
DURANGO [230] SN  
ROMA  
PHI830429MG6  
CUAUHTEMOC, CIUDAD DE MEXICO 06700  
MEXICO

Enviar a:

TDA DURANGO/DEGUSTACION  
DURANGO [230] SN  
ROMA  
PHI830429MG6  
CUAUHTEMOC, CIUDAD DE MEXICO 06700  
MEXICO

| N° de Orden     | Fecha Orden   | N° de Cliente | Vendedor | N° de OC | Vía Envío | Condic. |
|-----------------|---------------|---------------|----------|----------|-----------|---------|
| ORD000000644515 | ago. 19, 2025 | CL000808      | V0000134 | 61665    |           | 45      |

| Cant. Ord.                                                                                                                                                                                                                                                         | Cant. Env. | Cant. B/O | N° Artículo        | Descripción                                 | Precio Unit.       | UM    | Precio Total |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|--------------------|---------------------------------------------|--------------------|-------|--------------|
| 2                                                                                                                                                                                                                                                                  | 2          | 0         | VYCXXAGMINCARXX050 | Agua Vichy Catalan Natural Mineral Carbonic | 0.00               | Pieza | 0.00         |
|                                                                                                                                                                                                                                                                    |            |           | <u>Plazo</u>       | <u>Monto a Pagar</u> <u>Fecha de Desc.</u>  | <u>Monto Desc.</u> |       |              |
|                                                                                                                                                                                                                                                                    |            |           | oct. 03, 2025      | 0.00 ago. 19, 2025                          | 0.00               |       |              |
| <br><br> |            |           |                    |                                             |                    |       |              |

Comentarios:

RECOGE MIGUEL ANGEL EL 20/08/2025 A LAS 9 AM

Resumen de impuestos:

|      |      |
|------|------|
| IEPS | 0.00 |
| IVA  | 0.00 |

|                     |      |
|---------------------|------|
| Subtotal            | 0.00 |
| Imp. a ventas total | 0.00 |

|                  |      |
|------------------|------|
| Monto total      | 0.00 |
| Menos pago       | 0.00 |
| Menos desc./pago | 0.00 |

|               |      |
|---------------|------|
| Monto a pagar | 0.00 |
|---------------|------|