

[illegible]

Este documento se une con representaci3n impresa de un CENI

DOS MIL SETECIENTOS CINCUENTA Y SEIS PESOS 14/100 M.N



[[1.1]4B6486D5-E2F6-4500-AF46-9822ADC5909|2025-11-10T20:50:43|LEV031201SE6|Cpk2eozqKVCYpT05|qIGtSQxMY6kBRlodun
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212113qelqy]]

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

GRUPO RESTAURANTERO DEL CENTRO
S.A. DE C.V.

11 NOV. 2025

RFC: GR0030429EC4
LA MANSION T2

Invoice Detail



Vendor: 279

MARINTER

Invoice #: FAC620044

Invoice Date: 10/11/2025

Check #: 55485

PO Number: 64970

PASEO DE LAS JACARANDAS 328

SANTA MARIA INSURGENTES

CUAUHTEMOC

19460440

CIUDAD DE MEXICO

06430

Memo:

Description	Vendor Code	Purchase Units	Quantity	Price	Extension
Vino Tinto Pago de Carraovejas Tinta Fina	1232	BOT0.750LT	2.00	1,188.00	\$2,376.00
				Sales Tax	\$380.16
				Freight	\$0.00
Total Invoice: MARINTER					\$2,756.16

COST DISTRIBUTION TOTALS

Category	Description	Extension
G/L Account: 5400-030-003 - 154880	Vino Tinto	\$2,376.00
		Sales Tax \$380.16
		Freight \$0.00
	Invoice Total:	\$2,756.16