



T9186

Este documento es una representación impresa de un CFDI

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|---|--|---------------------------|--|---------------------------|--------------|--------------|----------------------|-----|--------|--------------------------|-----------------|----------------|---------------|--|-----------|----------|----------------------------|--|---------------|----------------------------|--------------|--|----------------|-----------------|--|--|--|--|
| <p>MARINTER SELECCIÓN GOURMET DEL MUNDO</p> | <p>MARINTER S.A. DE C.V. MAR000216AP7</p> <p>PASEO DE LAS JACARANDAS 328</p> <p>SANTA MARÍA INSURGENTES, C.P.06430</p> <p>DELEGACIÓN CUAUHTÉMOC, CIUDAD DE MÉXICO</p> <p>T.1946-0440 www.marinter.com.mx</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>Version: 4.0 Régimen: 601 General de Ley Personas Morales Tipo de Comprobante: 3 Ingreso UsrCFDI: 003 Gastos en general.</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">FACTURA COMERCIAL</td> <td>Exportación: 01 No aplica</td> </tr> <tr> <td>SERIE</td> <td>FOLIO</td> <td>LUGAR Y FECHA</td> </tr> <tr> <td>FAC</td> <td>630661</td> <td>CDMX 2026-03-20T10:50:58</td> </tr> <tr> <td>NUM.PROV</td> <td>CLIENTE</td> <td>AGENTE</td> </tr> <tr> <td></td> <td>CL0003030</td> <td>V0000155</td> </tr> <tr> <td colspan="2">CONDICIONES DE PAGO</td> <td>PEDIDO</td> </tr> <tr> <td>Forma Pago: 99 Por definir</td> <td colspan="2">OCDLRY049582</td> </tr> <tr> <td>Plazo: 15 días</td> <td colspan="2">ORD000000662984</td> </tr> <tr> <td colspan="3">Método de Pago: PPD Pago en parcialidades o diferido</td> </tr> </table> | FACTURA COMERCIAL | | Exportación: 01 No aplica | SERIE | FOLIO | LUGAR Y FECHA | FAC | 630661 | CDMX 2026-03-20T10:50:58 | NUM.PROV | CLIENTE | AGENTE | | CL0003030 | V0000155 | CONDICIONES DE PAGO | | PEDIDO | Forma Pago: 99 Por definir | OCDLRY049582 | | Plazo: 15 días | ORD000000662984 | | Método de Pago: PPD Pago en parcialidades o diferido | | |
| FACTURA COMERCIAL | | Exportación: 01 No aplica | | | | | | | | | | | | | | | | | | | | | | | | | | |
| SERIE | FOLIO | LUGAR Y FECHA | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FAC | 630661 | CDMX 2026-03-20T10:50:58 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| NUM.PROV | CLIENTE | AGENTE | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CL0003030 | V0000155 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| CONDICIONES DE PAGO | | PEDIDO | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Plazo: 15 días | ORD000000662984 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Método de Pago: PPD Pago en parcialidades o diferido | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VENDIDO A | Régimen Fiscal: 601 General de Ley Personas Morales | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p>GASTRONOMICA ATTENTI - [GAT130909CL3] RIO LERMA 175 LOCAL A CUAUHTEMOC CUAUHTEMOC CIUDAD DE MEXICO 06500</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| VIA DE EMBARQUE | GASTRONOMICA ATTENTI RIO LERMA 175 LOCAL A CUAUHTEMOC CUAUHTEMOC CIUDAD DE MEXICO 06500 MEXICO | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| (1) - DLRY049582 - Entrega hoy 20 de marzo en taxi urgente antes de las 13:00 HRS (Alejandro Herrera) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| CANT | UNIDAD | CODIGO | CLAVE SAT | OBJ IMP | DESCRIPCION | BASE IEPS/IVA | TASA | IMPUESTO | PRECIO UNIT | IMPORTE |
|------|-------------|---------------|-----------|---------|---|---------------|--------|----------|-------------|----------|
| 24 | Pieza 1 HB7 | 8001250201034 | 50192900 | (02) | Pasta De Cecco Fettuccine Con Huevo de 0250g 26 43 1333 6000077 430 2026-01-14 | 1,782.00 | 0.0000 | 0.00 | 74.25 | 1,782.00 |
| 3 | Pieza 1 HB7 | 8001250009999 | 50192900 | (02) | Pasta De Cecco Gnocchi De Papa de 0500g 26 43 1333 6000265 430 2026-03-02 | 155.40 | 0.0000 | 0.00 | 51.80 | 155.40 |

| <p>Constancia de recepción de mercancía a entera satisfacción</p> <p>Fecha: 20/03/26</p> <p>FEC: [Signature]</p> <p>Nombre: [Signature]</p> <p>Firma: [Signature]</p> <p>DESCUENTO INCLUIDO EN PRECIO SEGÚN CONVENIO: \$215.25</p> | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>CONTENIDO</th> <th>RESUM DE IMPUESTOS</th> <th>CONCEPTO</th> <th>CANTIDAD</th> </tr> <tr> <td>Cajas</td> <td>IEPS 26.50%</td> <td></td> <td>0.00</td> </tr> <tr> <td>Piezas 27</td> <td>IEPS 30.00%</td> <td></td> <td>0.00</td> </tr> <tr> <td>Otros</td> <td>IEPS 53.00%</td> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>IVA 16 %</td> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>IVA 0 %</td> <td></td> <td>0.00</td> </tr> <tr> <td></td> <td>Total</td> <td>Importe</td> <td>1,937.40</td> </tr> <tr> <td></td> <td></td> <td>Impuestos</td> <td>0.00</td> </tr> <tr> <td></td> <td></td> <td>Total</td> <td>1,937.40</td> </tr> </table> | CONTENIDO | RESUM DE IMPUESTOS | CONCEPTO | CANTIDAD | Cajas | IEPS 26.50% | | 0.00 | Piezas 27 | IEPS 30.00% | | 0.00 | Otros | IEPS 53.00% | | 0.00 | | IVA 16 % | | 0.00 | | IVA 0 % | | 0.00 | | Total | Importe | 1,937.40 | | | Impuestos | 0.00 | | | Total | 1,937.40 | <p>UN MIL NOVECIENTOS TREINTA Y SIETE PESOS 40/100 M.N.</p> |
|--|--|------------------|--------------------|----------|----------|-------|-------------|--|------|-----------|-------------|--|------|-------|-------------|--|------|--|----------|--|------|--|---------|--|------|--|--------------|----------------|----------|--|--|------------------|------|--|--|--------------|----------|---|
| CONTENIDO | RESUM DE IMPUESTOS | CONCEPTO | CANTIDAD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Cajas | IEPS 26.50% | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Piezas 27 | IEPS 30.00% | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Otros | IEPS 53.00% | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | IVA 16 % | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | IVA 0 % | | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Total | Importe | 1,937.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Impuestos | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | 1,937.40 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

NUM CERTIFICADO SAT: 00001000000517948842

SELLO CFDI: [Barcode]

1|211Y|LNsgz6erikpBERHjEILQZm6qBECzWroqVAcRrDgoDQbYmDuelXPMB2QAX6lFh8WObB0WkWFZ4Plzy+ZcUsIDwAJVfjcrVG2QTPUDybt50dR3jKsax2QDjuVUKE2nFWjGFawq2cwfHxVwqk6vLmaZojVroVXMAakQEWS0c91KTW7awgZAf6BQvRWyAyHx+GSQeSCx7063PRh8IEQBPaHRXF9ZxGyYcbZ3u9mvTKuel47xC0ya2XVEcrDx0qD8m240b+PU5YwITf3oTXouYDX+yJXVa+xxQjYkLYuyn8DSnBn/xi9E6J81a8KA0dm8EWP7LeDLTRQ==

| | |
|--|---|
| | <p>FOLIO FISCAL: 5F4F6C1E-50E0-4038-8324-D741887F4CFE EFECTO: Ingreso I</p> <p>NÚMERO DE SERIE DE CSD: 00001000000712418361 FECHA Y HORA DE CERTIFICACIÓN: 2026-03-20T11:05:16</p> <p>SELLO DEL SAT</p> <p>Z1gva1+zM3F03k29ynPJoVqDophTncUB9AI13jPAwv2UYuY AeZ9MYIBnUNWg8DAGYGIpYcR8BGMsZ0hLE15coAO0e9cedNMC71RmUZVvFYwShmXyDWT0anKjrdRSqF7RIUChq311QI0kXAkib/irZMbZ3l/SjlbzN8mqR9K7bnJ4Y9h9WHBmCuy5g3DC9lxiy/NFwSiilmpPcbN85Mjq1WnPe0n25fp9i6Qh2sdn2xMag5+BriwamuVdurXJXW4ex4ipMJ4Y2icwUif5Bks4lB7oPTJlHWEM08E9MwK9FLURK8p/gcLAYMnHFHXs1wrtx6vuEMyJrg==</p> <p>CADENA ORIG</p> <p> 1.1 5F4F6C1E-50E0-4038-8324-D741887F4CFE 2026-03-20T11:05:16 LEV031201SE6 3211Y LNsgz6erikpFRHuEIL07mm6qBECzWroqVAcRrDgoDQbYmDuelXPMB2QAX6lFh8WObB0WkWFZ4Plzy+ZcUsIDwAJVfjcrVG2QTPUDybt50dR3jKsax2QDjuVUKE2nFWjGFawq2cwfHxVwqk6vLmaZojVroVXMAakQEWS0c91KTW7awgZAf6BQvRWyAyHx+GSQeSCx7063PRh8IEQBPaHRXF9ZxGyYcbZ3u9mvTKuel47xC0ya2XVEcrDx0qD8m240b+PU5YwITf3oTXouYDX+yJXVa+xxQjYkLYuyn8DSnBn/xi9E6J81a8KA0dm8EWP7LeDLTRQ== 00001000000712418361 </p> |
|--|---|

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 |