



LA MISION SUPERMERCADOS S.A. DE C.V.

R.F.C. MSU-940322-L J4

ORDEN DE COMPRA

Proveedor:

2072 - DECASA DEL CENTRO, S.A. DE C.V.

Lugar de Entrega: 05 SUC LA PETACA

Condición Pago: 27 DIAS

N°. Folio: 110389

Fecha de entrega: 2022-02-26

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|---|---------|---------|-----|----------|
| 1 | 7500478000401 | | 12 | PZA | AVENA QUAKER OATS 12/475 GRS | 31.25 | 375 | 0 | 0 |
| 2 | 7500478004683 | | 12 | PZA | GALL.QUAKER GRANOLA 12/240 GRS | 21.2191 | 254.63 | 0 | 20.3704 |
| 3 | 7500478004720 | | 24 | PZA | GALL.QUAKER MANZANA 12/240 GRS | 21.2191 | 509.26 | 0 | 40.7408 |
| 4 | 7500478005833 | | 24 | PZA | GALLETAS GAMESA BOMBITOS 150 GRS | 8.2562 | 198.15 | 0 | 15.852 |
| 5 | 7500478005857 | | 36 | PZA | GALL GAMESA BIZCOCHITOS 10/135 GRS | 8.2562 | 297.22 | 0 | 23.7776 |
| 6 | 7500478008933 | | 240 | PZA | GALL GAMESA CHOKIS 12/285 GRS | 26.0802 | 6259.25 | 0 | 500.74 |
| 7 | 7500478008957 | | 28 | PZA | GALL. CHOKIS GAMESA 14/399 GRS | 37.3016 | 1044.44 | 0 | 83.5552 |
| 8 | 7500478011230 | | 120 | PZA | GALL. PEKE PAKES 366 GRS | 33.5648 | 4027.78 | 0 | 322.2224 |
| 9 | 7500478013487 | | 180 | PZA | GALL GAMESA MARAVILLAS CHAROLA | 15.8179 | 2847.22 | 0 | 227.7776 |
| 10 | 7500478013760 | | 36 | PZA | GALL. EMPERADOR CHOCOLATE 382 GRS | 28.3179 | 1019.44 | 0 | 81.5552 |
| 11 | 7500478013784 | | 24 | PZA | GALL. EMPERADOR COMBINADO 382 GRS | 28.3179 | 679.63 | 0 | 54.3704 |
| 12 | 7500478014033 | | 12 | PZA | GALL. EMPERADOR NUEZ 382 GRS | 28.3179 | 339.81 | 0 | 27.1848 |
| 13 | 7500478014507 | | 12 | PZA | GALL. EMPERADOR PIRUETAS 403 GRS | 28.3179 | 339.81 | 0 | 27.1848 |
| 14 | 7500478018192 | | 36 | PZA | GALL. SALADA GAMESA 504 GRS | 39.8333 | 1434 | 0 | 0 |
| 15 | 7500478023899 | | 720 | PZA | GALL. CRACKETS GAMESA 267 GRS | 18 | 12960 | 0 | 0 |
| 16 | 7501000612109 | | 12 | PZA | GALL. CREMA DE NIEVE CHOCOLATE GAMESA 12/416 GR.. | 33.9506 | 407.41 | 0 | 32.5928 |
| 17 | 7501000612116 | | 12 | PZA | GALL. CREMA DE NIEVE FRESA GAMESA 12/416 GRS.. | 33.9506 | 407.41 | 0 | 32.5928 |
| 18 | 7501000612178 | | 12 | PZA | GALL. CREMA DE NIEVE SURTIDO GAMESA 12/416 GRS.. | 33.9506 | 407.41 | 0 | 32.5928 |
| 19 | 7501000612406 | | 84 | PZA | GALL. MAMUT C/ 8 PZ 240 GR | 23.7654 | 1996.29 | 0 | 159.7032 |

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| Subtotal | \$ 35 804.16 |
| IVA | \$ 0.00 |
| IEPS | \$ 1 682.81 |
| Total | \$ 37 486.97 |

EN TÉRMINOS DE PAGO, SE RESPETARÁN LOS PRECIOS PACTADOS EN LA ORDEN DE COMPRA. UNA VEZ ENTREGADA LA MERCANCÍA, NO SE ACEPTAN MODIFICACIONES DE PRECIOS.



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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SE SOLICITA REALIZAR UNA FACTURA POR CADA ORDEN DE COMPRA RECIBIDA.

JUVENTINO REYNA PINEDA
COMPRADOR