

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor: 3542 - CUETARA DISTRIBUCION, S.A. DE C.V.

Lugar de Entrega: 4 SUC ALLENDE

Condición Pago: 30 DIAS

N°. Folio: 75211

Fecha de entrega: 2020-12-31

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|-----------|---------|-----|--------------|
| 1 | 75010087011 02 | | 90 | PZA | GALLETA DE ANIMALITOS CUETARA DE 800 GR | 30.191 | 2717.19 | 0 | 217.375 2 |
| 2 | 75010087014 09 | | 100 | PZA | GALL. CUETARA ANIMALITOS 150GR. | 6.7735 | 677.35 | 0 | 54.188 |
| 3 | 75010087019 80 | | 50 | PZA | GALL. ANIMALITOS CUETARA 350 GRS | 14.953 | 747.65 | 0 | 59.812 |
| 4 | 75010087019 97 | | 30 | PZA | GALL. CUETARA ANIMALITOS CHOCOLATE 120 GRS | 5.4625 | 163.88 | 0 | 13.1104 |
| 5 | 75010087034 41 | | 200 | PZA | GALLETAS VITAMINADAS CUETARA 20/135 GR. | 5.681 | 1136.2 | 0 | 90.896 |
| 6 | 75010087034 89 | | 210 | PZA | MEXICANAS 12/405 GRS | 15.8935 | 3337.64 | 0 | 267.011 2 |
| 7 | 75010087051 00 | | 60 | PZA | GALL. OVALADAS 6/800 GR. | 30.191 | 1811.46 | 0 | 144.916 8 |
| 8 | 75010087124 43 | | 100 | PZA | GALL. GRAGEAS 20/170 GR. | 10.2486 | 1024.86 | 0 | 81.9888 |
| 9 | 75010087154 13 | | 200 | PZA | GALL. ORO 20/200 GR. | 9.32976 | 1865.95 | 0 | 149.276 |
| 10 | 75010087170 28 | | 30 | PZA | GALL. MINI CHISPAS CUETARA 100 GRS | 6.705765 | 201.17 | 0 | 16.0936 |
| 11 | 75010087181 93 | | 20 | PZA | GALL. RECOCO 20/540 GR. | 30.259875 | 605.2 | 0 | 48.416 |
| 12 | 75010087184 38 | | 60 | PZA | GALL. RECOCO 20/180 GR. | 11.070255 | 664.22 | 0 | 53.1376 |
| 13 | 75010087224 73 | | 70 | PZA | GALL. ROSCAYEMA 10/200 GR. | 11.017245 | 771.21 | 0 | 61.6968 |
| 14 | 75010087351 90 | | 60 | PZA | GALL. SALADAS 20/330 GR. | 18.44748 | 1106.85 | 0 | 0 |
| 15 | 75010087355 27 | | 60 | PZA | GALL. SALADAS CUETARA 20/175 GRS | 10.257435 | 615.45 | 0 | 0 |
| 16 | 75010087396 17 | | 12 | PZA | GALL. CANELAS 12/270 GR. | 17.254755 | 207.06 | 0 | 16.5648 |
| 17 | 75010087534 22 | | 20 | PZA | GALL. SURTIDO DIARIO 20/250 GR. | 17.042715 | 340.85 | 0 | 27.268 |
| 18 | 75010087537 36 | | 20 | PZA | GALL. SURTIDO DIARIO CUETARA 20/600 GRS | 37.875645 | 757.51 | 0 | 60.6008 |
| 19 | 75010087564 09 | | 200 | PZA | GALL. PAN CUETARA 20/150 GRS. | 7.677615 | 1535.52 | 0 | 0 |
| 20 | 75010087591 96 | | 20 | PZA | GALL. PALMERA 20/3/500 GR. | 28.492875 | 569.86 | 0 | 45.5888 |
| 21 | 75010087594 55 | | 100 | PZA | GALL. PALMERAS CUETARA 20/166GR. | 10.35462 | 1035.46 | 0 | 82.8368 |
| 22 | 75010087603 90 | | 60 | PZA | GALL. TOSTAS DE 100GRS. | 7.978005 | 478.68 | 0 | 0 |
| 23 | 75010087635 13 | | 200 | PZA | HARINA HOT CAKES CUETARA 900 GRS. | 22.65294 | 4530.59 | 0 | 0 |

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| | LA MIS | | | R.E.C. MSUL940322-114 | | | | |
|----|-------------|-----|-----|------------------------------------|-----------|---------|---|---------|
| 24 | 75010087635 | 100 | PZA | HARINA HÖT CAKE CUETARA 20/500 GRS | 16.371255 | 1637.13 | 0 | 0 |
| | 37 | | | | | | | |
| 25 | 75010087664 | 30 | PZA | GALL. CHAVALIN 10/170/1.7 KG. | 11.158605 | 334.76 | 0 | 26.7808 |
| | 53 | | | | | | | |
| 26 | 75010087694 | 30 | PZA | GALL. DIAVOLIN 4/140G/1.7 KG. | 11.158605 | 334.76 | 0 | 26.7808 |
| | 54 | | | | | | | |

 Subtotal
 29208.46

 IVA
 0.00

 IEPS
 1544.34

 Total
 30752.80

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

> JUVENTINO REYNA PINEDA COMPRADOR