



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: 2 SUC ARBOLEDAS

Condición Pago: 27 DIAS

N°. Folio: 120690

Fecha de entrega: 2022-06-30

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|---|----------|---------|----------|---------|
| 1 | 7501008703489 | | 28 | PZA | MEXICANAS 12/405 GRS | 21.8254 | 611.11 | 0 | 48.8888 |
| 2 | 7501008763995 | | 60 | PZA | HOT CAKES TRADICIONALES CUETARA 800 GRS | 27.5 | 1650 | 0 | 0 |
| 3 | 7501013100860 | | 360 | PZA | JUGO MANZANA BIDA 250 ML | 5.4167 | 1950.01 | 0 | 0 |
| 4 | 7501013103342 | | 36 | PZA | JUGO BOTELLA JUMEX MANZANA 24/450 ML.. | 11 | 396 | 0 | 0 |
| 5 | 7501017003020 | | 12 | PZA | CHILE RAJAS LA COSTEÑA 12/800 GRS.. | 27.4167 | 329 | 0 | 0 |
| 6 | 7501017376971 | | 6 | PZA | PAÑAL KBB.SUAVELASTIC MAX MED. 14 PZAS. | 51.8678 | 311.21 | 49.7936 | 0 |
| 7 | 7501026010002 | | 24 | PZA | DET. LIQ. CARISMA 1 LTO | 31.5374 | 756.9 | 121.104 | 0 |
| 8 | 7501032925550 | | 12 | PZA | RAID MATA BICHOS AEROSOL 400 ML. | 53.5201 | 642.24 | 102.7584 | 0 |
| 9 | 7501036622424 | | 24 | PZA | SERVITOALLA REGIO ADVANCED 12/70 SER. | 39.0086 | 936.21 | 149.7936 | 0 |
| 10 | 7501052470535 | | 24 | PZA | ADEREZO CLEMENTE J. LIGHT RANCH 12/237 ML | 22.9167 | 550 | 0 | 0 |
| 11 | 7501071900136 | | 8 | PZA | CLORX BLANQUEADOR 1.89 LTS | 16.5948 | 132.76 | 21.2416 | 0 |
| 12 | 7501200482366 | | 24 | PZA | GELATINA LIGHT PRONTO UVA 25 GRS. | 9.375 | 225 | 0 | 0 |
| 13 | 7501200483134 | | 12 | PZA | HARINA P/HOTCAKES PRONTO NORMAL 12/800 GR.. | 30.8333 | 370 | 0 | 0 |
| 14 | 7501943433090 | | 18 | PZA | PAÑAL HUGGIES ULTRA C E-2 6/40 PZAS | 156.3218 | 2813.79 | 450.2064 | 0 |
| 15 | 7501943458185 | | 200 | PZA | HIG. KLEENEX MEGA JUMBO C/4 ROLLOS | 25.1293 | 5025.86 | 804.1376 | 0 |
| 16 | 7501943473522 | | 45 | PZA | SERVITOALLA VOGUE 1 PZA | 10.977 | 493.97 | 79.0352 | 0 |
| 17 | 7501943473980 | | 6 | PZA | SERVITOALLA VOGUE 6/3 PZ. | 25.7184 | 154.31 | 24.6896 | 0 |
| 18 | 7506425600007 | | 20 | PZA | PAÑAL HUGGIES RN-E1 40 PZAS | 129.3103 | 2586.21 | 413.7936 | 0 |
| 19 | 7506425604340 | | 20 | PZA | PAÑAL HUGGIES UC ET.5 NIÑA 40 PZAS | 235.3448 | 4706.9 | 753.104 | 0 |
| 20 | 7506425628810 | | 90 | PZA | HIG. SUAVEL SUPREMO 4 ROLLOS/351 HOJAS | 16.4751 | 1482.76 | 237.2416 | 0 |

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| Subtotal | \$ 26 124.24 |
| IVA | \$ 3 206.90 |
| IEPS | \$ 48.89 |
| Total | \$ 29 380.03 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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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