

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor:

 ${\bf 2072}$ - DECASA DEL CENTRO, S.A. DE C.V.

Lugar de Entrega: 3 SUC VILLEGAS

Condición Pago: 25 DIAS

N°. Folio: 42340

Fecha de entrega: 2019-10-25

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|-----------------------------------------------|---------|---------|-----|--------------|
| 1 | 75010006156 05 | | 27 | PZA | GALL GAMESA BARRA COCO 9/845 GRS | 42.1811 | 1138.89 | 0 | 91.1112 |
| 2 | 75010006165 10 | | 72 | PZA | GALL GAMESA MARAVILLAS PAK 12/348 GRS | 21.8364 | 1572.22 | 0 | 125.777 6 |
| 3 | 75010006317 04 | | 18 | PZA | GALL. MARINAS BETUNADAS GAMESA 6/1 KILO. | 42.9012 | 772.22 | 0 | 61.7776 |
| 4 | 75010006414 99 | | 20 | PZA | GALL. MARAVILLAS GAMESA 10/600 GRS | 36.9444 | 738.89 | 0 | 59.1112 |
| 5 | 75010006420 14 | | 60 | PZA | GALL. ANIMALITOS GAMESA 6/1 KILO. | 35.4938 | 2129.63 | 0 | 170.370 4 |
| 6 | 75010006423 04 | | 60 | PZA | GALL. POPULARES GAMESA 6/1 KILO. | 35.4938 | 2129.63 | 0 | 170.370 4 |
| 7 | 75010006492 66 | | 30 | PZA | GALL. CHOCOLATINES GAMESA 10/390 GRS | 35.3704 | 1061.11 | 0 | 84.8888 |
| 8 | 75010006494 19 | | 180 | PZA | GALL. ANIMALITOS GAMESA 12/500 GRS | 22.0679 | 3972.22 | 0 | 317.777 6 |
| 9 | 75010006505 52 | | 12 | PZA | GALL. FLOR DE NARANJO GAMESA 12/600 GRS | 39.6605 | 475.93 | 0 | 38.0744 |
| 10 | 75010006553 80 | | 420 | PZA | GALL. MARIAS GAMESA 14/510 GR | 21.4286 | 9000.01 | 0 | 720.000 8 |
| 11 | 75010006657 47 | | 200 | PZA | HARINA P/HOT CAKES GAMESA 20/500G. | 15.4 | 3080 | 0 | 0 |
| 12 | 75010006731 93 | | 24 | PZA | GALL GAMESA FLORENTINAS FRESA 12/332 GRS | 23.9198 | 574.08 | 0 | 45.9264 |
| 13 | 75017618052 15 | | 12 | PZA | AVENA QUAKER INSTANT MANZANA/CANELA 12/280GR. | 30.4784 | 365.74 | 0 | 29.2592 |
| 14 | 75017618104 55 | | 72 | PZA | CEREAL MIXTO 3 MINUTOS BOLSA 36/400 GR | 11.3889 | 820 | 0 | 0 |
| 15 | 75017618630 62 | | 200 | PZA | CEREAL QUAKER INSTANT FRESA C/CREMA 35 GR. | 4.0741 | 814.82 | 0 | 65.1856 |
| 16 | 75017618691 56 | | 200 | PZA | HARINA HOT CAKES GAMESA 10/850 GRS | 25.4 | 5080 | 0 | 0 |

 Subtotal
 33725.39

 IVA
 0.00

 IEPS
 1979.63

 Total
 35705.02

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