

LA MISIÓN 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: 3 SUC VILLEGAS

Condición Pago: 25 DIAS

N°. Folio: 77025

Fecha de entrega: 2021-01-22

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|---------|----------|-----|---------------|
| 1 | 75010006250 62 | | 24 | PZA | GALL. MARIAS GAMESA 12/850 GR. | 41.6667 | 1000 | 0 | 80 |
| 2 | 75010006317 04 | | 60 | PZA | GALL. MARINAS BETUNADAS GAMESA 6/1 KILO. | 43.9815 | 2638.89 | 0 | 211.111 2 |
| 3 | 75010006420 14 | | 120 | PZA | GALL. ANIMALITOS GAMESA 6/1 KILO. | 37.8086 | 4537.03 | 0 | 362.962 4 |
| 4 | 75010006423 04 | | 150 | PZA | GALL. POPULARES GAMESA 6/1 KILO. | 37.3457 | 5601.86 | 0 | 448.148 8 |
| 5 | 75010006492 66 | | 30 | PZA | GALL. CHOCOLATINES GAMESA 10/390 GRS | 37.963 | 1138.89 | 0 | 91.1112 |
| 6 | 75010006494 19 | | 36 | PZA | GALL. ANIMALITOS GAMESA 12/500 GRS | 22.8395 | 822.22 | 0 | 65.7776 |
| 7 | 75010006505 52 | | 12 | PZA | GALL. FLOR DE NARANJO GAMESA 12/600 GRS | 38.4259 | 461.11 | 0 | 36.8888 |
| 8 | 75010006522 73 | | 24 | PZA | GALL. BARRA DE COCO GAMESA 12/634 GRS | 39.9691 | 959.26 | 0 | 76.7408 |
| 9 | 75010006553 80 | | 560 | PZA | GALL. MARIAS GAMESA 14/510 GR | 23.4127 | 13111.11 | 0 | 1048.88 88 |
| 10 | 75010006626 54 | | 72 | PZA | HABANERAS INTEGRALES 117 GR | 8.6034 | 619.44 | 0 | 49.5552 |
| 11 | 75010006643 82 | | 50 | PZA | GALL. MARIAS DORADAS DE 278 GRS | 16.2963 | 814.82 | 0 | 65.1856 |
| 12 | 75010006657 47 | | 120 | PZA | HARINA P/HOT CAKES GAMESA 20/500G. | 17.95 | 2154 | 0 | 0 |
| 13 | 75010006732 09 | | 36 | PZA | GALL GAMESA FLORENTINAS CAJETA 12/332 GRS | 26.3889 | 950 | 0 | 76 |
| 14 | 75017618103 94 | | 72 | PZA | CEREAL MIXTO 3 MINUTOS 36/400 GRS | 20.2778 | 1460 | 0 | 0 |
| 15 | 75017618465 15 | | 40 | PZA | AVENA QUAKER 3 MIN BLSA 40/250 GRS | 9.9 | 396 | 0 | 0 |
| 16 | 75017618630 48 | | 100 | PZA | CEREAL QUAKER INSTANT AVENA MANAZANA CANELA 35 GR. | 4.5556 | 455.56 | 0 | 36.4448 |
| 17 | 75017618678 24 | | 150 | PZA | AVENA QUAKER INST MORA YOG 0 AZ SB | 4.8889 | 733.34 | 0 | 58.6672 |
| 18 | 75017618691 56 | | 100 | PZA | HARINA HOT CAKES GAMESA 10/850 GRS | 28.5 | 2850 | 0 | 0 |

 Subtotal
 40703.53

 IVA
 0.00

 IEPS
 2707.48

 Total
 43411.01

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