

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: 2 SUC ARBOLEDAS

Condición Pago: 27 DIAS

RDEN DE COMPRA

Fecha de entrega: 2022-08-12

N°. Folio: 124099

Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
75073244		150	PZA	CHICLE BUBBALO FRESA 5.5 GR	.6207	93.11	14.8976	0
75073275		150	PZA	CHICLE BUBBALOO PLATANO 5.5 GMS	.6207	93.11	14.8976	0
75045494		200	PZA	TRIDENT 4 S FRESH MIT	1.4009	280.18	44.8288	0
75045616		200	PZA	TRIDENT YERBABUENA C/4.	1.4009	280.18	44.8288	0
75045623		200	PZA	EXH TRIDEN 4 MENTA.	1.4009	280.18	44.8288	0
75045654		200	PZA	EXH CHICLES TRINDENT 4S FRESA 1/40.	1.4009	280.18	44.8288	0
76222104617		90	PZA	CHICLE TRIDENT 5 MENTA 1/18	4.0709	366.38	58.6208	0
04								
76222104617		90	PZA	CHICLE TRIDENT MORA 1/18	4.0709	366.38	58.6208	0
28								
03800084761		60	PZA	PRINGLES CHILE Y LIMON 40 GR.	10.3395	620.37	0	49.6296
5								
03800084674		60	PZA	PRINGLES CREMA Y CEBOLLA 40 GR.	10.3395	620.37	0	49.6296
8								
03800084673		60	PZA	PRINGLES ORIGINAL 40 GR.	10.3395	620.37	0	49.6296
1								
03800084675		60	PZA	PRINGLES QUESO 40 GR.	10.3395	620.37	0	49.6296
5								
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 Subtotal
 \$ 4 521.18

 IVA
 \$ 326.35

 IEPS
 \$ 198.52

 Total
 \$ 5 046.05

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.

MARCO ANTONIO LUMBRERAS GARZA COMPRADOR