



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: 25 DIAS

N°. Folio: 38794

Fecha de entrega: 2019-08-30

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|--|------------------|---------|---------|--------------|
| 1 | 75061056044 48 | | 60 | PZA | TRIDEN TWIST SWEET MINT 17.1 GR. | 4.3966 | 263.8 | 42.208 | 0 |
| 2 | 76222104648 35 | | 72 | PZA | CHICLE TRIDEN XTRACARE COOL BUBBLE 16.32GR. | 4.0948 | 294.83 | 47.1728 | 0 |
| 3 | 76222104648 11 | | 72 | PZA | TRIDENT XTRACARE FRESHMINT 16.5G. | 4.0948 | 294.83 | 47.1728 | 0 |
| 4 | 76222104647 74 | | 72 | PZA | TRIDENT XTRACARE MENTA 16.5G. | 4.0948 | 294.83 | 47.1728 | 0 |
| 5 | 76222104647 98 | | 72 | PZA | CHICLE TRIDENT XTRA CARE YERBABUENA C/12. | 4.0948 | 294.83 | 47.1728 | 0 |
| 6 | 76222109386 64 | | 60 | PZA | TRIDEN TWIST SANDIA YERBA COOL 17.1G | 4.3966 | 263.8 | 42.208 | 0 |
| 7 | 75022268142 92 | | 72 | PZA | CHICLE ORBIT FRESA 8. | 3.6638 | 263.79 | 42.2064 | 0 |
| 8 | 75022268115 98 | | 72 | PZA | ORBIT MENTA 11.2 G. | 3.6638 | 263.79 | 42.2064 | 0 |
| 9 | 75061745004 50 | | 144 | PZA | M&M AMARILLO 49.3GR. | 9.3235 | 1342.58 | 0 | 107.406 4 |
| 10 | 75061745122 48 | | 384 | PZA | CHOCOLATE SNICKERS 48gr | 8.5359 | 3277.79 | 0 | 262.223 2 |
| 11 | 75061745122 00 | | 384 | PZA | CHOCOLATE MILKY WAY 48GR | 8.5358 | 3277.75 | 0 | 262.22 |
| 12 | 03800015959 6 | | 36 | PZA | PRINGLES EXTRA HOT 40 GR | 8.2562029 618 | 297.22 | 0 | 23.7776 |
| 13 | 03800084761 5 | | 36 | PZA | PRINGLES CHILE Y LIMON 40 GR. | 8.2562029 618 | 297.22 | 0 | 23.7776 |
| 14 | 03800084674 8 | | 36 | PZA | PRINGLES CREMA Y CEBOLLA 40 GR. | 8.2562029 618 | 297.22 | 0 | 23.7776 |
| 15 | 80050100 | | 144 | PZA | NUTELLA &GO 52 GR. | 14.5474 | 2094.83 | 0 | 167.586 4 |
| 16 | 78974289505 0 | | 45 | PZA | CREMA DE AVELLANA NUTELLA DE 15/350 GR.. | 46.2644 | 2081.9 | 0 | 166.552 |
| 17 | 75061745004 67 | | 144 | PZA | CHOCO. M&M CAFE 49.3 GR. | 8.5129 | 1225.86 | 0 | 98.0688 |

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| Subtotal | 16426.87 |
| IVA | 357.52 |
| IEPS | 1135.39 |
| Total | 17919.78 |

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