



# 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: 05 SUC LA PETACA

Condición Pago: 27 DIAS

Nº. Folio: 111409

Fecha de entrega: 2022-03-11

| #  | Artículo          | C.P. | Cant. | UM  | Descripción                                     | Precio  | Importe | IVA     | IEPS    |
|----|-------------------|------|-------|-----|---|---------|---------|---------|---------|
| 1  | 76222102678<br>18 |      | 24    | PZA | PAST. HALLS MENTA.                              | 4.4753  | 107.41  | 0       | 8.5928  |
| 2  | 76222102678<br>63 |      | 48    | PZA | PAST. HALLS MIEL DE ABEJA.                      | 4.4753  | 214.81  | 0       | 17.1848 |
| 3  | 76222102678<br>56 |      | 36    | PZA | PASTILLAS HALLS MORA AZUL 31.05GR.              | 4.4753  | 161.11  | 0       | 12.8888 |
| 4  | 76222102678<br>32 |      | 24    | PZA | PASTILLAS HALLS HIERBABUENA 31.05GR.            | 4.4753  | 107.41  | 0       | 8.5928  |
| 5  | 76222104271<br>06 |      | 24    | PZA | PAST. HALSS EXTRA ESTRA STRONG 25.2 GR          | 4.4753  | 107.41  | 0       | 8.5928  |
| 6  | 76222102678<br>25 |      | 36    | PZA | PASTILLAS HALLS CEREZA 31.05GR.                 | 4.4753  | 161.11  | 0       | 12.8888 |
| 7  | 75073275          |      | 100   | PZA | CHICLE BUBBALOO PLATANO 5.5 GMS                 | .6034   | 60.34   | 9.6544  | 0       |
| 8  | 75073282          |      | 100   | PZA | CHICLE BUBBALOO T. FRUTI 5.5 GMS                | .6034   | 60.34   | 9.6544  | 0       |
| 9  | 75019907          |      | 240   | PZA | CLORETS 2S.                                     | .4885   | 117.24  | 18.7584 | 0       |
| 10 | 75045494          |      | 80    | PZA | TRIDENT 4 S FRESH MIT                           | 1.2931  | 103.45  | 16.552  | 0       |
| 11 | 75045616          |      | 120   | PZA | TRIDENT YERBABUENA C/4.                         | 1.2931  | 155.17  | 24.8272 | 0       |
| 12 | 75045623          |      | 120   | PZA | EXH TRIDENT 4 MENTA.                            | 1.2931  | 155.17  | 24.8272 | 0       |
| 13 | 75061056060<br>91 |      | 24    | PZA | TRIDENT VAL U PACK COLL BUBLE 30.6.             | 10.8477 | 260.34  | 41.6544 | 0       |
| 14 | 75061056060<br>77 |      | 36    | PZA | TRIDENT VAL U PACK FRESHMINT 30.6 GH.           | 10.8477 | 390.52  | 62.4832 | 0       |
| 15 | 75061056060<br>53 |      | 36    | PZA | CHICLES TRIDENT VAL U PAK MENTA 30.3GR.         | 10.8477 | 390.52  | 62.4832 | 0       |
| 16 | 75061056060<br>84 |      | 24    | PZA | TRIDENT VAL U PAK SANDIA 30.6 GMS               | 10.8477 | 260.34  | 41.6544 | 0       |
| 17 | 76222106035<br>48 |      | 24    | PZA | EXH CHICLE TRIDENT VLP UVA/LIM                  | 10.8477 | 260.34  | 41.6544 | 0       |
| 18 | 75061056060<br>60 |      | 36    | PZA | EXH CHICLE TRIDENT VLP YERBABUENA               | 10.8477 | 390.52  | 62.4832 | 0       |
| 19 | 76222104648<br>35 |      | 36    | PZA | CHICLE TRIDENT XTRACARE COOL BUBBLE<br>16.32GR. | 4.5977  | 165.52  | 26.4832 | 0       |
| 20 | 76222104648<br>11 |      | 48    | PZA | TRIDENT XTRACARE FRESHMINT 16.5G.               | 4.5977  | 220.69  | 35.3104 | 0       |
| 21 | 76222104647<br>74 |      | 48    | PZA | TRIDENT XTRACARE MENTA 16.5G.                   | 4.5977  | 220.69  | 35.3104 | 0       |
| 22 | 76222104647<br>98 |      | 48    | PZA | CHICLE TRIDENT XTRA CARE YERBABUENA C/12.       | 4.5977  | 220.69  | 35.3104 | 0       |
| 23 | 75022719114<br>72 |      | 144   | PZA | CHOCO M M 6PK CACAHUATE 44.3 GR.                | 11.6962 | 1684.25 | 0       | 134.74  |
| 24 | 03800015959<br>6  |      | 48    | PZA | PRINGLES EXTRA HOT 40 GR                        | 9.7994  | 470.37  | 0       | 37.6296 |
| 25 | 03800084761<br>5  |      | 48    | PZA | PRINGLES CHILE Y LIMON 40 GR.                   | 9.7994  | 470.37  | 0       | 37.6296 |
| 26 | 75022719114<br>27 |      | 144   | PZA | CHOCO. M&M CAFE 43.3 GR.                        | 11.6962 | 1684.25 | 0       | 134.74  |



**LA MISION SUPERMERCADOS S.A. DE C.V.**

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|          |             |
|----------|-------------|
| Subtotal | \$ 8 600.38 |
| IVA      | \$ 549.10   |
| IEPS     | \$ 413.48   |
| Total    | \$ 9 562.96 |

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