

## 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: 25 DIAS

N°. Folio: 38295

Fecha de entrega: 2019-08-21

| #  | Artículo          | C.P. | Cant. | UM  | Descripción                                   | Precio  | Importe | IVA          | IEPS    |
|----|-------------------|------|-------|-----|---|---------|---------|--------------|---------|
| 1  | 75011994128<br>94 |      | 40    | PZA | DET LIQ MAS NO SORT ECONOPACK 830 ML          | 21.3362 | 853.45  | 136.552      | 0       |
| 2  | 75019434886<br>25 |      | 50    | PZA | HIG.SUAVEL 6 ROLLOS 235 HJS                   | 18.1034 | 905.17  | 144.827<br>2 | 0       |
| 3  | 75022237760<br>05 |      | 12    | PZA | CREMA DE CACAHUATE EN TROCITOS 12/340<br>GRS. | 36.9599 | 443.52  | 0            | 35.4816 |
| 4  | 75022331139<br>20 |      | 72    | PZA | CEREAL FRUTI ROLLS GOLDEN 198GR               | 10.8025 | 777.78  | 0            | 62.2224 |
| 5  | 75022331145<br>09 |      | 16    | PZA | GOLDEN CHOCO RONIS 530 GRS                    | 29.5139 | 472.22  | 0            | 37.7776 |
| 6  | 75022331146<br>37 |      | 24    | PZA | CEREAL CHOCO NUBIS GOLDEN 24/198GR            | 10.8025 | 259.26  | 0            | 20.7408 |
| 7  | 75022331148<br>66 |      | 24    | PZA | CEREAL GOLDEN BRAN SPECIAL 24/198GR           | 11.767  | 282.41  | 0            | 22.5928 |
| 8  | 75022331148<br>73 |      | 24    | PZA | CEREAL BRAN FLAKES GOLDEN PASAS 24/198<br>GRS | 11.767  | 282.41  | 0            | 22.5928 |
| 9  | 75022331152<br>69 |      | 24    | PZA | CEREAL CORN FLAKES GOLDEN 24/198GR            | 10.8025 | 259.26  |              | 20.7408 |
| 10 | 75022331158<br>25 |      | 16    | PZA | CEREAL CORN FLAKES GOLDEN 12/560 GR           | 25.1736 | 402.78  | 0            | 32.2224 |
| 11 | 75061925067<br>86 |      | 32    | PZA | BONAICESSOTE MISTERIO C/4 PZAS                | 15.9375 | 510     | 0            | 0       |
| 12 | 75062058075<br>96 |      | 24    | PZA | CHOCO MILK CHOCOLATE SOBRE 350 GRS            | 26.7361 | 641.67  | 0            | 51.3336 |
| 13 | 75063063115<br>10 |      | 24    | PZA | MAY. HELLMANNS REDUCIDA 390 GRS               | 18.3333 | 440     | 0            | 0       |
| 14 | 75063063115<br>58 |      | 24    | PZA | MAY HELLMANNS RECETA CASERA 370 GRS           | 23.3333 | 560     | 0            | 0       |
| 15 | 75063063117<br>49 |      | 12    | PZA | MAY.HELLMANNS OLIVA 390 GRS                   | 24.5833 | 295     | 0            | 0       |
| 16 | 75063098597<br>74 |      | 96    | PZA | DET. ARIEL REGULAR PWD 750 GRS                | 22.6293 | 2172.41 | 347.585<br>6 | 0       |
| 17 | 75064256017<br>90 |      | 24    | PZA | TOALLITA HUMEDA KIMBIES 90 S                  | 10.5244 | 252.59  | 40.4144      | 0       |
| 18 | 75095460064<br>20 |      | 12    | PZA | AJAX BICARBONATO NARANJA-LIMON 12/1 LTO.      | 22.4856 | 269.83  | 43.1728      | 0       |
| 19 | 75095460082<br>95 |      | 36    | PZA | FABULOSO PASION DE FRUTAS 1 LT.               | 14.1523 | 509.48  | 81.5168      | 0       |
| 20 | 75095460736<br>51 |      | 6     | PZA | DET. AXION LIMON 6/1.4 LTS                    | 35.7759 | 214.66  | 34.3456      | 0       |
| 21 | 75095460740<br>78 |      | 12    | PZA | LIMP. AJAX PINO 12/1 LTO                      | 15.0862 | 181.03  | 28.9648      | 0       |
| 22 | 76130327746<br>22 |      | 240   | PZA | CONSOME 24/8CUBOS.                            | 11.125  | 2670    | 0            | 0       |
| 23 | 76222104162<br>16 |      | 28    | PZA | GALL. CHIPS AHOY REGULAR 266 GRS.             | 19.6759 | 550.93  | 0            | 44.0744 |



## LA MISIÓN SUPERMERCADOS S.A. DE C.V.

|    | LA MISIU          | $\Gamma$ |   |     | R F.C. MSUL-940322-L .14         |         |        |   |         |
|----|-------------------|----------|---|-----|----------------------------------|---------|--------|---|---------|
| 24 | 76222108336<br>86 |          | 6 | PZA | RITZ 6 COUNT 534 G MX 6X6X89 GRS | 28.0864 | 168.52 | 0 | 13.4816 |

 Subtotal
 14374.38

 IVA
 857.38

 IEPS
 363.26

 Total
 15595.02

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