

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

R.F.C. MSU-940322-L J4

ORDEN DE COMPRA

Proveedor: 3542 - CUETARA DISTRIBUCION, S.A. DE C.V.

Lugar de Entrega: 05 SUC LA PETACA

Condición Pago: 30 DIAS

N°. Folio: 97609

Fecha de entrega: 2021-09-30

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|-----------|---------|-----|--------------|
| 1 | 75010087011 02 | | 18 | PZA | GALLETA DE ANIMALITOS CUETARA DE 800 GR | 33.4495 | 602.09 | 0 | 48.1672 |
| 2 | 75010087014 09 | | 20 | PZA | GALL. CUETARA ANIMALITOS 150GR. | 7.543 | 150.86 | 0 | 12.0688 |
| 3 | 75010087015 39 | | 100 | PZA | GALL. ANIMALITOS 10/500 GR. | 22.8855 | 2288.55 | 0 | 183.084 |
| 4 | 75010087024 51 | | 100 | PZA | GALLETAS MARIAS 20/160GR | 7.9135 | 791.35 | 0 | 63.308 |
| 5 | 75010087032 43 | | 18 | PZA | GALL. MEXICANAS 6/945 GRS | 35.2735 | 634.92 | 0 | 50.7936 |
| 6 | 75010087034 89 | | 28 | PZA | MEXICANAS 12/405 GRS | 17.689 | 495.29 | 0 | 39.6232 |
| 7 | 75010087051 00 | | 60 | PZA | GALL. OVALADAS 6/800 GR. | 33.4495 | 2006.97 | 0 | 160.557 6 |
| 8 | 75010087154 13 | | 100 | PZA | GALL. ORO 20/200 GR. | 10.381125 | 1038.11 | 0 | 83.0488 |
| 9 | 75010087164 41 | | 60 | PZA | GALL. MIL 20/170 GR. | 10.97307 | 658.38 | 0 | 52.6704 |
| 10 | 75010087254 05 | | 60 | PZA | GALL. MATRAQUILLAS NUEZ 20/145GR | 7.0775 | 424.65 | 0 | 33.972 |
| 11 | 75010087330 97 | | 10 | PZA | GALL. NIEVES DE CHOCOLATE 10/204 GR. | 16.13271 | 161.33 | 0 | 12.9064 |
| 12 | 75010087351 90 | | 20 | PZA | GALL. SALADAS 20/330 GR. | 21.22167 | 424.43 | 0 | 0 |
| 13 | 75010087355 03 | | 40 | PZA | GALL .SALADA CUETARA DE 110 GR. | 7.50975 | 300.39 | 0 | 0 |
| 14 | 75010087355 27 | | 20 | PZA | GALL. SALADAS CUETARA 20/175 GRS | 11.794725 | 235.89 | 0 | 0 |
| 15 | 75010087433 93 | | 32 | PZA | GALL.CUETARA REY VAINILLA 101 GRS | 6.352365 | 203.28 | 0 | 16.2624 |
| 16 | 75010087443 90 | | 48 | PZA | GALL. CUETARA REY CHOCOLATE 101 GRS. | 6.352365 | 304.91 | 0 | 24.3928 |
| 17 | 75010087481 38 | | 50 | PZA | GALL.CUETARA SANDWICH JR. COMBINADO 10/320 GRS | 15.364065 | 768.2 | 0 | 61.456 |
| 18 | 75010087534 22 | | 20 | PZA | GALL. SURTIDO DIARIO 20/250 GR. | 18.97758 | 379.55 | 0 | 30.364 |
| 19 | 75010087537 36 | | 20 | PZA | GALL. SURTIDO DIARIO CUETARA 20/600 GRS | 42.16062 | 843.21 | 0 | 67.4568 |
| 20 | 75010087564 09 | | 20 | PZA | GALL. PAN CUETARA 20/150 GRS. | 8.631795 | 172.64 | 0 | 0 |
| 21 | 75010087591 96 | | 20 | PZA | GALL. PALMERA 20/3/500 GR. | 31.708815 | 634.18 | 0 | 50.7344 |
| 22 | 75010087594 55 | | 20 | PZA | GALL. PALMERAS CUETARA 20/166GR. | 11.52084 | 230.42 | 0 | 18.4336 |
| 23 | 75010087639 95 | | 80 | PZA | HOT CAKES TRADICIONALES CUETARA 800 GRS | 22.65294 | 1812.24 | 0 | 0 |

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| | LA WIIS | | | R.E.C. MSUL940322-114 | | | | |
|----|-------------------|----|-----|------------------------------------|-----------|--------|---|---------|
| 24 | 75010087635 37 | 40 | PZA | HARINA HÖT CAKE CUETARA 20/500 GRS | 16.371255 | 654.85 | 0 | 0 |
| 25 | 75010087694 54 | 20 | PZA | GALL. DIAVOLIN 4/140G/1.7 KG. | 12.307155 | 246.14 | 0 | 19.6912 |

 Subtotal
 16462.83

 IVA
 0.00

 IEPS
 1028.99

 Total
 17491.82

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