



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: 4 SUC ALLENDE

Condición Pago: 25 DIAS

N°. Folio: 38293

Fecha de entrega: 2019-08-21

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|--|----------|---------|----------|----------|
| 1 | 7501025444600 | | 18 | PZA | ENSUEÑO MAX FRESC. VERANO 9/1.5 LTOS | 29.023 | 522.41 | 83.5856 | 0 |
| 2 | 7501025444747 | | 18 | PZA | SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS | 29.023 | 522.41 | 83.5856 | 0 |
| 3 | 7501026004629 | | 40 | PZA | DET. ROMA 250 GRS | 6.5733 | 262.93 | 42.0688 | 0 |
| 4 | 7501026010002 | | 24 | PZA | CARISMA SUAVIZANTE DE TELAS 12/1LT | 17.0977 | 410.34 | 65.6544 | 0 |
| 5 | 7501032901912 | | 24 | PZA | INSECT. RAID CASA Y JARDIN 12/250ML.. | 26.0776 | 625.86 | 100.1376 | 0 |
| 6 | 7501032915179 | | 12 | PZA | BLEM PLEDGE ORIGINAL 24/310 GRS.. | 40.0862 | 481.03 | 76.9648 | 0 |
| 7 | 7501032925956 | | 24 | PZA | INSECT. RAID CASA Y JARDIN 12/305 GRS.. | 31.6092 | 758.62 | 121.3792 | 0 |
| 8 | 7501032928650 | | 12 | PZA | OUST FRESCURA CAMPESTRE 349 ML.. | 41.8103 | 501.72 | 80.2752 | 0 |
| 9 | 7501036622059 | | 21 | PZA | HIG. REGIO AIRES FRESC 3/32 200 HD | 103.1609 | 2166.38 | 346.6208 | 0 |
| 10 | 7501036622424 | | 24 | PZA | SERVITOALLA REGIO ADVANCED 12/70 SER. | 28.3764 | 681.03 | 108.9648 | 0 |
| 11 | 7501037217179 | | 24 | PZA | SALSA ROJA HABANERA LOLTUN 24/150 ML | 13.75 | 330 | 0 | 0 |
| 12 | 7501052470085 | | 48 | PZA | ADEREZO CLEMENTE JACQUES RANCH 237 ML. | 9.25 | 444 | 0 | 0 |
| 13 | 7501052470238 | | 24 | PZA | ADEREZO CLEMENTE J. RANCH 12/473 ML | 26.8333 | 644 | 0 | 0 |
| 14 | 7501058611062 | | 240 | PZA | LECHE CARNATION CLAVEL 360 GRS. | 12.6458 | 3034.99 | 0 | 0 |
| 15 | 7501058615305 | | 12 | PZA | LA LECHERA CHOCOLATE 12/325 GRS | 24.1667 | 290 | 0 | 0 |
| 16 | 7501058619228 | | 36 | PZA | COFFE-MATE ORIGINAL NESTLE 12/160 GR.. | 19.8333 | 714 | 0 | 0 |
| 17 | 7501058619570 | | 24 | PZA | LA LECHERA LCA LIGERA 24/397 GRS | 19.7083 | 473 | 0 | 0 |
| 18 | 7501058633354 | | 48 | PZA | CEREAL CORN FLAKES NESTLE 16/530 GRS | 34.6644 | 1663.89 | 0 | 133.1112 |
| 19 | 7501058633378 | | 32 | PZA | CEREAL NESQUIK 16/690 GRS | 48.0324 | 1537.04 | 0 | 122.9632 |
| 20 | 7501058714596 | | 48 | PZA | JAB. BARRA VANISH 48/68 GRS | 8.6207 | 413.79 | 66.2064 | 0 |
| 21 | 7501058752154 | | 16 | PZA | LIMP. BRASSO LAVANDA 1.8 LT. | 17.1336 | 274.14 | 43.8624 | 0 |
| 22 | 7501058754363 | | 60 | PZA | BRASSO PUREZA ACTIVA 12/900 ML. | 8.6925 | 521.55 | 83.448 | 0 |
| 23 | 7501059211209 | | 48 | PZA | LECHE LA LECHERA CHIQUITA LATA 48/100 GRS. | 9.0417 | 434 | 0 | 0 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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|----|---------------|--|----|-----|---|--------|-------|---------|---|
| 24 | 7501059296374 | | 12 | PZA | NESQUICK FRESA BOLSA DE 375GRS. | 28.75 | 345 | 0 | 0 |
| 25 | 7501069213453 | | 20 | PZA | HARINA P/HOT CAKES INTEGRAL 3 ESTRELLAS 10/900 GRS | 23 | 460 | 0 | 0 |
| 26 | 7501071301155 | | 40 | PZA | LENTEJA VERDE VALLE 500 GRS. | 16.375 | 655 | 0 | 0 |
| 27 | 7501071900112 | | 20 | PZA | BLANQUEADOR CLOROX 500 ML C/20 PZAS. | 4.6983 | 93.97 | 15.0352 | 0 |

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| Subtotal | 19261.10 |
| IVA | 1317.79 |
| IEPS | 256.07 |
| Total | 20834.96 |

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.

JUVENTINO REYNA PINEDA
COMPRADOR