



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

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

ORDEN DE COMPRA

Proveedor:

2557 - COMERCIALIZADORA ELORO, S.A.

Lugar de Entrega: 4 SUC ALLENDE

Condición Pago: 30 DIAS

N°. Folio: 53092

Fecha de entrega: 2020-04-01

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000011		54	PZA	NESQUIK L.P.T. CHOCOLATE 27/240 MLS.	6.48320256	350.09	0	0
2	75009861		54	PZA	QUIK L.P.T. FRESA 27/240 MLS.	6.49980672	350.99	0	0
3	75030346		1600	PZA	NECTAR MANZANA M-BRICK VIGOR 40/200ML.	2.9449824	4711.97	0	0
4	75030353		1600	PZA	NECTAR DURAZNO M-BRICK VIGOR 40/200ML.	2.9449824	4711.97	0	0
5	75030360		1600	PZA	NECTAR MANGO M-BRICK VIGOR 40/200ML.	2.9449824	4711.97	0	0
6	75043001		500	PZA	JUMEX MINI BRICK 44/125 ML DURAZNO.	2.791146860928	1395.57	0	0
7	75043025		500	PZA	JUMEX MINI BRICK 44/125 ML MANGO.	2.791146860928	1395.57	0	0
8	613008738808		24	PZA	TE ARIZONA MANGO 24/680 ML.	9.99750912	239.94	0	0
9	613008738822		24	PZA	TE ARIZONA CAN KIWI STRAWBERRY 24/680 ML.	9.99750912	239.94	0	0
10	7501013100556		40	PZA	JUGO KERMATO PET 8/1.8 LTS	34.19987712	1368	0	0
11	7501013100853		36	PZA	JUGO FRESA BIDA 250 ML	3.68025792	132.49	0	0
12	7501013100860		240	PZA	JUGO MANZANA BIDA 250 ML	3.68025792	883.26	0	0
13	7501013100969		36	PZA	KERMATO COCKTAIL 245 ML	6.833207424	246	0	0
14	7501013110371		2400	PZA	JUMEX MINIBRIK MANGO 250 ML	5.29510272	12708.25	0	0
15	7501013110425		2400	PZA	JUMEX MINIBRIK MANZANA 250 ML	5.29510272	12708.25	0	0
16	7501013110753		1600	PZA	JUMEX MINIBRIK DURAZNO 250 ML	5.29510272	8472.16	0	0
17	7501013118056		192	PZA	JUGO JUMEX DURAZNO LATA 24/335 MLS.	6.62623296	1272.24	0	0
18	7501013118063		48	PZA	JUGO JUMEX GUAYABA LATA 24/335 MLS.	6.62623296	318.06	0	0
19	7501013122039		240	PZA	JUGO JUMEX MANGO T-PACK 12/1 LITRO.	15.457867918848	3709.89	0	0
20	7501013122053		120	PZA	JUGO JUMEX DURAZNO T-PACK 12/1 LITRO.	15.457867918848	1854.94	0	0
21	7501013122060		36	PZA	JUGO JUMEX NECTAR GUAYABA 1 LTO..	15.457867918848	556.48	0	0
22	7501013122145		36	PZA	JUGO JUMEX UVA T-PACK 12/1 LITRO.	15.457867918848	556.48	0	0
23	7501013122190		36	PZA	NECTAR JUMEX MANZANA T-PACK 12/1 LITRO.	15.457867918848	556.48	0	0
24	7501013123036		168	PZA	JUGO BOTELLIN JUMEX MANGO 24/250 ML.	5.500128	924.02	0	0
25	75010131230		168	PZA	JUGO BOTELLIN JUMEX DURAZNO 24/250ML.	5.500128	924.02	0	0



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

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

26	7501013123067	24	PZA	JUGO BOTELLIN JUMEX GUAYABA 24/250 ML..	5.500128	132	0	0
27	7501013123197	240	PZA	JUGO BOTELLIN JUMEX NECTAR MANZANA 250ML.	5.500128	1320.03	0	0
28	7501013131611	36	PZA	TETRA LIGHT GERMINA DURAZNO 12/1000ML.	15.457867918848	556.48	0	0
29	7501013131628	36	PZA	TETRA LIGHT GERMINA MANZANA 12/1LT.	15.457867918848	556.48	0	0
30	7501013131673	36	PZA	TETRA LIGHT GERMINA MANGO 12/1000ML.	15.457867918848	556.48	0	0
31	7501013138047	12	PZA	JUMEX UNICOFRESCO GRANADA 1 LTO	18.399936	220.8	0	0
32	7501013140026	80	PZA	JUGO JUMEX COMBI MANZANA 8/1892 ML.	27.14987712	2171.99	0	0
33	7501013140057	24	PZA	NECTAR DE DURAZNO JUMEX COMBI 8/1892 ML..	27.14987712	651.6	0	0
34	7501013140118	80	PZA	JUGO JUMEX COMBI PIÑA 8/1892 ML.	27.1496064	2171.97	0	0
35	7501013140149	8	PZA	JUGO JUMEX COMBI UVA 8/1892 ML.	27.1496064	217.2	0	0
36	7501013154023	240	PZA	JUGO PAU-PAU MANZANA 250 ML.	2.912739648	699.06	0	0
37	7501013154030	120	PZA	JUGO PAU-PAU MANGO 250 ML.	2.912739648	349.53	0	0
38	7501013154146	240	PZA	JUGO PAU-PAU UVA 250 ML.	2.912739648	699.06	0	0
39	7501013154184	528	PZA	JUGO PAU-PAU CEREZA 250 ML.	2.912739648	1537.93	0	0
40	7501013174038	120	PZA	NECTAR JUMEX MANGO 24/450 ML.	7.7868673536	934.42	0	0
41	7501013174052	72	PZA	JUGO BOTELLA JUMEX DURAZNO 24/450 ML..	7.7868673536	560.65	0	0
42	7501013192056	60	PZA	NECTAR VIGOR DURAZNO DE 1 LTO.	11.1789312	670.74	0	0
43	7501013196030	84	PZA	JUGO DE MANGO BIDA 12/1000 ML..	10.3036032	865.5	0	0
44	7501013196146	84	PZA	JUGO DE UVA BIDA 12/1000 ML..	10.3036032	865.5	0	0
45	7501058611857	36	PZA	BEBIDA NESQUIK 330 ML	10.3577472	372.88	0	0
46	7501058613554	24	PZA	BEBIDA CHOCOLATE CARLOS V 330 ML	10.3496256	248.39	0	0

Subtotal	81657.72
IVA	0.00
IEPS	0.00
Total	81657.72

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