



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: 3 SUC VILLEGAS

Condición Pago: 25 DIAS

N°. Folio: 44981

Fecha de entrega: 2019-12-06

| #  | Artículo      | C.P. | Cant. | UM  | Descripción                              | Precio  | Importe  | IVA       | IEPS    |
|----|---------------|------|-------|-----|------------------------------------------|---------|----------|-----------|---------|
| 1  | 7501005151931 |      | 24    | PZA | MAYONESA HELLMANS 24/105 GRS.            | 9.375   | 225      | 0         | 0       |
| 2  | 7501005181044 |      | 12    | PZA | KNORR SUIZA R-PACK BOLSA 12/800 GRS..    | 90.8333 | 1090     | 0         | 0       |
| 3  | 7501006584028 |      | 12    | PZA | SALSA HUNTS BBQ ORIGINAL DE 620GRS.      | 30.8333 | 370      | 0         | 0       |
| 4  | 7501007497129 |      | 24    | PZA | DET. ACE NATURALS SABILA 24/500 GRS..    | 10.9555 | 262.93   | 42.0688   | 0       |
| 5  | 7501007716206 |      | 24    | PZA | SERVITOALLA PETALO M. CORTES 3 RLLS..    | 27.2989 | 655.17   | 104.8272  | 0       |
| 6  | 7501008004661 |      | 14    | PZA | CEREAL FRUT LOOPS 14/90 GRS              | 11.2434 | 157.41   | 0         | 12.5928 |
| 7  | 7501011350694 |      | 12    | PZA | V8 SPLASH PET STRAWBERRY KIWI 12/500 ML  | 11.6667 | 140      | 0         | 0       |
| 8  | 7501011350748 |      | 12    | PZA | V8 SPLASH PET STRAWBERRY GUAVA 12/500 ML | 11.6667 | 140      | 0         | 0       |
| 9  | 7501013154023 |      | 120   | PZA | JUGO PAU-PAU MANZANA 250 ML.             | 3.0833  | 370      | 0         | 0       |
| 10 | 7501013154146 |      | 120   | PZA | JUGO PAU-PAU UVA 250 ML.                 | 3.0833  | 370      | 0         | 0       |
| 11 | 7501013154184 |      | 240   | PZA | JUGO PAU-PAU CEREZA 250 ML.              | 3.0833  | 739.99   | 0         | 0       |
| 12 | 7501013174038 |      | 24    | PZA | NECTAR JUMEX MANGO 24/450 ML.            | 8.1667  | 196      | 0         | 0       |
| 13 | 7501017361168 |      | 96    | PZA | SERVILLETA LYS 125 HJS.                  | 7.3635  | 706.9    | 113.104   | 0       |
| 14 | 7501017361182 |      | 12    | PZA | SERVILLETA LYS 500 HJS.                  | 29.454  | 353.45   | 56.552    | 0       |
| 15 | 7501019035548 |      | 960   | PZA | HIG. REGIO AIRES FRES 300 HGS 4/PZAS.    | 13.0747 | 12551.71 | 2008.2736 | 0       |
| 16 | 7501035904071 |      | 12    | PZA | VEL ROSITA 12/1 LITRO.                   | 33.046  | 396.55   | 63.448    | 0       |
| 17 | 7501052417202 |      | 12    | PZA | CAFE SOLUBLE ORO 12/50 GR.               | 16.3333 | 196      | 0         | 0       |
| 18 | 7501052470238 |      | 12    | PZA | ADEREZO CLEMENTE J. RANCH 12/473 ML      | 26.8333 | 322      | 0         | 0       |
| 19 | 7501058616470 |      | 60    | PZA | NESCAFE DECAF DE 170 GRS.                | 76.25   | 4575     | 0         | 0       |
| 20 | 7501058616548 |      | 120   | PZA | NESCAFE DOLCA DE 170 GRS.                | 54.2    | 6504     | 0         | 0       |
| 21 | 7501058619563 |      | 48    | PZA | LA LECHERA DULCE DE LECHE 24/370 GRS.    | 25.463  | 1222.22  | 0         | 97.7776 |
| 22 | 7501058628268 |      | 6     | PZA | NIDAL 2 24/350G                          | 70.8333 | 425      | 0         | 0       |
| 23 | 7501058628473 |      | 120   | PZA | NESCAFE DECAF 12/120 GR                  | 60.1667 | 7220     | 0         | 0       |



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|----------|----------|
| Subtotal | 39189.33 |
| IVA      | 2388.27  |
| IEPS     | 110.37   |
| Total    | 41687.97 |

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