

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: 4 SUC ALLENDE

Condición Pago: 25 DIAS

N°. Folio: 45995

Fecha de entrega: 2019-12-18

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|--------------------|------|-------|-----|---|----------|---------|--------------|---------|
| 1 | 75010586421 27 | | 36 | PZA | COFFEE-MATE ORIGINAL 530 GRS | 21.25 | 765 | 0 | 0 |
| 2 | 75010586421 34 | | 12 | PZA | COFFEE-MATE VAINILLA 530 GRS | 21.25 | 255 | 0 | 0 |
| 3 | 75010586421 72 | | 24 | PZA | COFFEE-MATE CARAMELO 530 GRS | 21.25 | 510 | 0 | 0 |
| 4 | 75010592167 16 | | 240 | PZA | CONSOMATE 72/132 GR. | 17.2917 | 4150.01 | 0 | 0 |
| 5 | 75010592350 38 | | 36 | PZA | COFFE-MATE ORIGINAL NESTLE 12/311 GR | 32.5833 | 1173 | 0 | 0 |
| 6 | 75010592896 59 | | 48 | PZA | ABUELITA Chocolate Granulado 24x320g MX | 25.0772 | 1203.71 | 0 | 96.2968 |
| 7 | 75011994000 68 | | 30 | PZA | LIMPIADOR BREF AZUL 1 LITRO | 15.8046 | 474.14 | 75.8624 | 0 |
| 8 | 75015572094 32 | | 120 | PZA | VELAD ARAMO REF 18 V.GPE CJA C/40 | 8.5129 | 1021.55 | 163.448 | 0 |
| 9 | 75019434166 04 | | 4 | PZA | PAÑAL KBB.SUAVELASTIC MAX GDE.60 PZAS | 163.7931 | 655.17 | 104.827 2 | 0 |
| 10 | 75022237760 05 | | 24 | PZA | CREMA DE CACAHUATE EN TROCITOS 12/340 GRS. | 36.9599 | 887.04 | 0 | 70.9632 |
| 11 | 75022237760 12 | | 24 | PZA | CREMA DE CACAHUATE CREMOSA C/12. | 36.9599 | 887.04 | 0 | 70.9632 |
| 12 | 75022237760 29 | | 24 | PZA | CREMA DE CACAHUATE DULCE 12/340 GRS | 36.9599 | 887.04 | 0 | 70.9632 |
| 13 | 75063098737 25 | | 24 | PZA | SALVO LIQ. POWER CLEAN 12/300ML. | 12.8592 | 308.62 | 49.3792 | 0 |
| 14 | 75064256042 65 | | 15 | PZA | PAÑAL HUGGIES UC ET.3 NIÑA 40 PZAS | 131.8966 | 1978.45 | 316.552 | 0 |
| 15 | 75064256042 89 | | 15 | PZA | PAÑAL HUGGIES UC ET.4 NIÑO 40 PZAS | 146.5517 | 2198.28 | 351.724 8 | 0 |
| 16 | 75064256043 02 | | 10 | PZA | PAÑAL HUGGIES UC ET.4 NIÑA 40 PZAS | 146.5517 | 1465.52 | 234.483 2 | 0 |
| 17 | 75064256043 64 | | 15 | PZA | PAÑAL HUGGIES UC ET.6 NIÑO 40 PZAS | 163.7931 | 2456.9 | 393.104 | 0 |
| 18 | 76222102535 07 | | 96 | PZA | TANG LIMON REVAMP 15 GR. | 2.4515 | 235.34 | 37.6544 | 0 |
| 19 | 76222102545 11 | | 96 | PZA | TANG FRESA REVAMP 15 GR. | 2.4515 | 235.34 | 37.6544 | 0 |
| 20 | 76222102546 10 | | 192 | PZA | TANG PIÑA REVAMP 15 GR. | 2.4515 | 470.69 | 75.3104 | 0 |
| 21 | 76222102553 41 | | 96 | PZA | TANG PIÑA COLADA 15 GR. | 2.4515 | 235.34 | 37.6544 | 0 |
| 22 | 76222102556 48 | | 192 | PZA | TANG TAMARINDO PROMO REVAMP 15 GR. | 2.4515 | 470.69 | 75.3104 | 0 |
| 23 | 10722776200 640 | | 2 | PZA | SPLENDA CLASICO 700 SOBRES | 215 | 430 | 0 | 0 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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| Subtotal | 23353.87 |
|----------|----------|
| IVA | 1952.96 |
| IEPS | 309.19 |
| Total | 25616.02 |

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