



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

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

ORDEN DE COMPRA

Proveedor:

2825 - SAUL SILLER RUIZ

Lugar de Entrega: 4 SUC ALLENDE

Condición Pago: 30 DIAS

N°. Folio: 79618

Fecha de entrega: 2021-02-23

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|--|-------------|---------|----------|----------|
| 1 | 7503022924109 | | 144 | PZA | CHICLES FRESH MOUTH 46 GR | 10.83 | 1559.52 | 249.5232 | 0 |
| 2 | 840004013268 | | 144 | PZA | HUEVO SORPRESA HOTWHEELS. | 10.03 | 1444.32 | 0 | 115.5456 |
| 3 | 756774011727 | | 90 | PZA | CHOCOLATE MACIZO SIN AZUCAR. | 10.85 | 976.5 | 0 | 78.12 |
| 4 | 7502246442383 | | 512 | PZA | TAMARINDO KARLA 150 GR | 8.39 | 4295.68 | 0 | 343.6544 |
| 5 | 840004020129 | | 108 | PZA | WEBOTOON DRAGON BALLZ 20 GR | 15.31999376 | 1654.56 | 0 | 132.3648 |
| 6 | 840004022864 | | 108 | PZA | WEBOTOON PAW PATROL 20 gr. | 15.31999376 | 1654.56 | 0 | 132.3648 |
| 7 | 7861002900117 | | 60 | PZA | CHOCOLATE FERRERO ROCHER C/8 100GR. | 55.67 | 3340.2 | 0 | 267.216 |
| 8 | 789742895050 | | 90 | PZA | CREMA DE AVELLANA NUTELLA DE 15/350 GR.. | 50.139 | 4512.51 | 0 | 361.0008 |
| 9 | 80052760 | | 240 | PZA | KINDER BUENO 43 GR.. | 15.55 | 3732 | 0 | 298.56 |
| 10 | 8000500134702 | | 160 | PZA | KINDER CHOCOLATE C/4 BARRAS 50 GR. | 14.61 | 2337.6 | 0 | 187.008 |
| 11 | 80050315 | | 384 | PZA | KINDER CHOCOLATE INDIVIDUAL. | 3.52 | 1351.68 | 0 | 108.1344 |
| 12 | 80050094 | | 576 | PZA | KINDER MAXI 21 GR. | 6.16 | 3548.16 | 0 | 283.8528 |
| 13 | 80051831 | | 192 | PZA | KINDER SORPRESA 20GR. | 16.33 | 3135.36 | 0 | 250.8288 |
| 14 | 80050117 | | 192 | PZA | KINDER SORPRESA BARBIE 20GR | 16.33 | 3135.36 | 0 | 250.8288 |
| 15 | 80051121 | | 96 | PZA | KINDER SORPRESA JUSTICE LEAGUE 20GR | 16.33 | 1567.68 | 0 | 125.4144 |
| 16 | 80135692 | | 96 | PZA | KINDER SORPRESA MAX STEEL 20GR | 16.33 | 1567.68 | 0 | 125.4144 |
| 17 | 80741251 | | 96 | PZA | KINDER SORPRESA NIÑA 20GR | 16.33 | 1567.68 | 0 | 125.4144 |
| 18 | 80050100 | | 48 | PZA | NUTELLA &GO 52 GR. | 18.77 | 900.96 | 0 | 72.0768 |
| 19 | 80051671 | | 240 | PZA | NUTELLA 200 GRS | 30.69 | 7365.6 | 0 | 589.248 |
| 20 | 8000500267035 | | 280 | PZA | KINDER DELICE 42 GR. | 8.55 | 2394 | 0 | 191.52 |

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| Subtotal | 52041.61 |
| IVA | 249.52 |
| IEPS | 4038.57 |
| Total | 56329.70 |

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.

MARCO ANTONIO LUMBRERAS GARZA
COMPRADOR