



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

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

ORDEN DE COMPRA

Proveedor:

3542 - CUETARA DISTRIBUCION, S.A. DE C.V.

Lugar de Entrega: 3 SUC VILLEGAS

Condición Pago: 30 DIAS

N°. Folio: 135314

Fecha de entrega: 2022-12-28

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|-------------------------------------------------|-----------|---------|-----|----------|
| 1 | 7501008701102 | | 60 | PZA | GALLETA DE ANIMALITOS CUETARA DE 800 GR.. | 38.2945 | 2297.67 | 0 | 183.8136 |
| 2 | 7501008701409 | | 400 | PZA | GALL. CUETARA ANIMALITOS 150GR. | 7.7615 | 3104.6 | 0 | 248.368 |
| 3 | 7501008701997 | | 50 | PZA | GALL. CUETARA ANIMALITOS CHOCOLATE 120 GRS | 5.814 | 290.7 | 0 | 23.256 |
| 4 | 7501008702451 | | 200 | PZA | GALLETAS MARIAS 20/160GR.. | 9.2245 | 1844.9 | 0 | 147.592 |
| 5 | 7501008703243 | | 60 | PZA | GALL. MEXICANAS 6/945 GRS | 41.5245 | 2491.47 | 0 | 199.3176 |
| 6 | 7501008703441 | | 200 | PZA | GALLETAS VITAMINADAS CUETARA 20/135 GR. | 7.372 | 1474.4 | 0 | 117.952 |
| 7 | 7501008703991 | | 100 | PZA | GALL. CUETARA MEXICANAS 100 GRS | 4.94 | 494 | 0 | 39.52 |
| 8 | 7501008715413 | | 100 | PZA | GALL. ORO 20/200 GR. | 11.883075 | 1188.31 | 0 | 95.0648 |
| 9 | 7501008717028 | | 70 | PZA | GALL. MINI CHISPAS CUETARA 100 GRS | 7.84548 | 549.18 | 0 | 43.9344 |
| 10 | 7501008718193 | | 20 | PZA | GALL. RECOCO 20/540 GR. | 36.08214 | 721.64 | 0 | 57.7312 |
| 11 | 7501008722473 | | 150 | PZA | GALL. ROSCAYEMA 10/200 GR. | 12.75774 | 1913.66 | 0 | 153.0928 |
| 12 | 7501008723401 | | 200 | PZA | GALL. MATRAQUILLAS COCO 20/145GR | 8.246 | 1649.2 | 0 | 131.936 |
| 13 | 7501008725405 | | 200 | PZA | GALL. MATRAQUILLAS NUEZ 20/145GR | 8.246 | 1649.2 | 0 | 131.936 |
| 14 | 7501008726402 | | 200 | PZA | GALL. MATRAQUILLAS 20/145 GR. | 8.246 | 1649.2 | 0 | 131.936 |
| 15 | 7501008735220 | | 20 | PZA | GALL. SALADAS CUETARA 20/440 GR. | 31.779495 | 635.59 | 0 | 0 |
| 16 | 7501008735527 | | 20 | PZA | GALL. SALADAS CUETARA 20/175 GRS | 13.57056 | 271.41 | 0 | 0 |
| 17 | 7501008739617 | | 12 | PZA | GALL. CANELAS 12/270 GR. | 19.20729 | 230.49 | 0 | 18.4392 |
| 18 | 7501008744390 | | 80 | PZA | GALL. CUETARA REY CHOCOLATE 101 GRS. | 7.13868 | 571.09 | 0 | 45.6872 |
| 19 | 7501008748138 | | 120 | PZA | GALL. CUETARA SANDWICH JR. COMBINADO 10/320 GRS | 17.254755 | 2070.57 | 0 | 165.6456 |
| 20 | 7501008756409 | | 200 | PZA | GALL. PAN CUETARA 20/150 GRS. | 9.515295 | 1903.06 | 0 | 0 |
| 21 | 7501008759455 | | 40 | PZA | GALL. PALMERAS CUETARA 20/166GR. | 12.45735 | 498.29 | 0 | 39.8632 |

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| Subtotal | \$ 27 498.63 |
| IVA | \$ 0.00 |
| IEPS | \$ 1 975.09 |



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Total \$ 29 473.72

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