

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor: 2193 - PROVEEDORA DE DULCES Y DESECHABLES, S.A. DE C.V.

Lugar de Entrega: 4 SUC ALLENDE Fecha de entrega: 2021-05-31

N°. Folio: 87552

Condición Pago: 15 DIAS

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|--|-----------------|---------|---------|--------------|
| 1 | 02504650105 2 | | 12 | PZA | BOCADIN C/50 PZ | 43.43 | 521.16 | 0 | 41.6928 |
| 2 | 72486900428 2 | | 40 | PZA | BOMBON BIANCHI C/CHOCOLATE | 40.6481 | 1625.92 | 0 | 130.073 6 |
| 3 | 72486900087 1 | | 15 | PZA | BOMBON DE LA ROSA GIGANTE. | 42.5 | 637.5 | 0 | 51 |
| 4 | 72486900331 5 | | 45 | PZA | BOMBON DE LA ROSA GRANDE 12/45 PZS | 19.9074 | 895.83 | 0 | 71.6664 |
| 5 | 72486900329 2 | | 45 | PZA | BOMBON DE LA ROSA MEDIANO 12/400G. | 19.9074 | 895.83 | 0 | 71.6664 |
| 6 | 72486900327 8 | | 45 | PZA | BOMBON DE LA ROSA MINI 400GR | 19.9074 | 895.83 | 0 | 71.6664 |
| 7 | 02414202003 | | 12 | PZA | CARAMELO DAMY MONTES C/100 PZAS. | 47.04 | 564.48 | 0 | 45.1584 |
| 8 | 72522600038 1 | | 24 | PZA | CARAMELO RELLENO C/FRUTAS DE LA ROSA C/100 PZS. | 26.390005 54 | 633.36 | 0 | 50.6688 |
| 9 | 72486900402 2 | | 20 | PZA | CHOCOLATE DE LA ROSA C/16. | 49.537 | 990.74 | 0 | 79.2592 |
| 10 | 72419450504 1 | | 48 | PZA | CONO DE HARINA #35 PURITY C/100 | 36 | 1728 | 0 | 0 |
| 11 | 02504602062 1 | | 24 | PZA | DUVALIN AVE/VAIN C/18 PZAS. | 17.407510 37 | 417.78 | 0 | 33.4224 |
| 12 | 02504602061 4 | | 24 | PZA | DUVALIN AVELLANA/FRESA C/18 | 17.4074 | 417.78 | 0 | 33.4224 |
| 13 | 02504602065 2 | | 24 | PZA | DUVALIN FRE/VAIN 297. | 17.4074 | 417.78 | 0 | 33.4224 |
| 14 | 70275220008 9 | | 15 | PZA | FRITO CACHITO C/50 PZAS. | 37.037 | 555.56 | 0 | 44.4448 |
| 15 | 75010604075 78 | | 10 | PZA | GLOBO PAYASO #7 C/25. | 9.3103 | 93.1 | 14.896 | 0 |
| 16 | 75010604083 39 | | 10 | PZA | GLOBO SURTIDO PAYASO DEL 9 C/25 PZ | 12.069 | 120.69 | 19.3104 | 0 |
| 17 | 60889003019 | | 25 | PZA | GOMA CALIFORNIA COLORES C/100. | 29.6296 | 740.74 | 0 | 59.2592 |
| 18 | 60889003027 7 | | 25 | PZA | GOMA CALIFORNIA COLORES C/50. | 18.98 | 474.5 | 0 | 37.96 |
| 19 | 60889008217 7 | | 30 | PZA | PIKA GAJO IMPERIAL 450G 30/50 | 27.037 | 811.11 | 0 | 64.8888 |
| 20 | 60889003041 3 | | 25 | PZA | GOMA ENCHILADO C/50 IMPERIAL. | 26.2037 | 655.09 | 0 | 52.4072 |
| 21 | 72486900035 2 | | 36 | PZA | MINI NUGS DLR C/24 PZAS. | 30.0926 | 1083.33 | 0 | 86.6664 |
| 22 | 72486900032 1 | | 24 | PZA | NUG S C/12 PZ. | 28.2407 | 677.78 | 0 | 54.2224 |
| 23 | 72522600020 6 | | 32 | PZA | PULPARINDO SAL Y CHILE C/20 PZAS. | 24.5371 | 785.19 | 0 | 62.8152 |

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

LA MISION

| | LA MIS | | | R F.C. MSUI-940322-1 .14 | | | | |
|----|-------------------|-----|-----|----------------------------------|---------|---------|---|--------------|
| 24 | 73854501003 0 | 120 | PZA | SALSA BOTANERA 24/500 ML | 11 | 1320 | 0 | 0 |
| 25 | 73854501001 6 | 60 | PZA | SALSA BOTANERA 12/1 LT | 17.3 | 1038 | 0 | 0 |
| 26 | 73854501072 6 | 6 | PZA | SALSA BOTANERA 6/GALON. | 50.5 | 303 | 0 | 0 |
| 27 | 73854503006 9 | 24 | PZA | SALSA BOTANERA C/LIMON 12/810GR. | 14.9 | 357.6 | 0 | 0 |
| 28 | 75030143412 28 | 24 | PZA | SALSA CHAMOY TORITO 1 LTO. | 13.2 | 316.8 | 0 | 0 |
| 29 | 75013407000 16 | 60 | PZA | SALSA SAN LUIS 12/930 ML | 14.6 | 876 | 0 | 0 |
| 30 | 75013407000 23 | 100 | PZA | SALSA SAN LUIS 20/490 GR | 10.8 | 1080 | 0 | 0 |
| 31 | 02414202000 9 | 12 | PZA | TOMY MONTES C/100 PZ. | 44.6296 | 535.56 | 0 | 42.8448 |
| 32 | 07735303217 0 | 48 | PZA | BASE PARA PAY C/GALLETA. | 32.4075 | 1555.56 | 0 | 124.444 8 |

 Subtotal
 24021.60

 IVA
 34.21

 IEPS
 1343.07

 Total
 25398.88

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