



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: 27 DIAS

N°. Folio: 112519

Fecha de entrega: 2022-03-24

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|--|----------|---------|--------------|--------------|
| 1 | 75010131034 27 | | 240 | PZA | NECTAR DURAZNO M-BRICK VIGOR 40/200ML. | 3.925 | 942 | 0 | 0 |
| 2 | 75010131180 32 | | 120 | PZA | JUGO JUMEX MANGO LATA 24/335 MLS.. | 8.875 | 1065 | 0 | 0 |
| 3 | 75010254009 41 | | 15 | PZA | CLORALEX ROPA DE COLOR 15/950 ML.. | 21.3793 | 320.69 | 51.3104 | 0 |
| 4 | 75010359050 47 | | 6 | PZA | AJAX LIMPIADOR ARMONIA 2 LT. | 52.1552 | 312.93 | 50.0688 | 0 |
| 5 | 75010586439 02 | | 20 | PZA | CHOCOLATE EN POLVO CARLOS V 160 GRS | 15.6481 | 312.96 | 0 | 25.0368 |
| 6 | 75010592892 39 | | 10 | PZA | CHOCOLATE MORELIA BOLSA 10/155 GRS | 12.1296 | 121.3 | 0 | 9.704 |
| 7 | 75019434449 42 | | 24 | PZA | PAÑAL K. BEBE SUAVELASTIC MAX GRANDE 42 PZS.. | 135.3448 | 3248.28 | 519.724 8 | 0 |
| 8 | 75019434739 80 | | 18 | PZA | SERVITOALLA VOGUE 6/3 PZ. | 25 | 450 | 72 | 0 |
| 9 | 75030130402 07 | | 24 | PZA | CAL-C-TOSE LATA 400GR. | 44.213 | 1061.11 | 0 | 84.8888 |
| 10 | 75061925042 25 | | 225 | PZA | CALDO DE POLLO RIKO POLLO 8 CUBOS. | 10.5333 | 2369.99 | 0 | 0 |
| 11 | 75064256043 88 | | 12 | PZA | PAÑAL HUGGIES UC ET.6 NIÑA 40 PZAS | 183.1897 | 2198.28 | 351.724 8 | 0 |
| 12 | 75064256060 47 | | 60 | PZA | HIG. PETALO UR C/6 ROLLOS 500 HJS | 39.0805 | 2344.83 | 375.172 8 | 0 |
| 13 | 76222017680 89 | | 240 | PZA | MAYONESA KRAFT ROYAL C/LIMON 185 GRS | 15.0417 | 3610.01 | 0 | 0 |
| 14 | 76222017681 26 | | 180 | PZA | MAYONESA KRAFT ROYAL C/LIMON 330 GRS | 22.9167 | 4125.01 | 0 | 0 |
| 15 | 76222017681 57 | | 120 | PZA | MAYONESA KRAFT ROYAL CASERO 330 GRS | 22.9167 | 2750 | 0 | 0 |
| 16 | 76222017707 78 | | 120 | PZA | MAYONESA KRAFT ROYAL C/LIMON 650 GRS | 33.0833 | 3970 | 0 | 0 |
| 17 | 76222106992 99 | | 40 | PZA | GEL JELL-O NARANJA 4/10/25 | 9.9 | 396 | 0 | 0 |
| 18 | 76222108337 92 | | 60 | PZA | GALL NABISCO ORE 12/273 GRS | 24.3056 | 1458.34 | 0 | 116.667 2 |
| 19 | 78028007360 34 | | 96 | PZA | ZUKO LIGHT JAMAICA 7 GRS | 2.236 | 214.66 | 34.3456 | 0 |
| 20 | 75095460171 43 | | 180 | PZA | AXION LAVATRASTES LIQUIDO LIMON 12/400 ML. | 14.296 | 2573.28 | 411.724 8 | 0 |
| 21 | 75095460529 77 | | 180 | PZA | DET.LIQ AXION LIMON 900 GR. | 24.4253 | 4396.55 | 703.448 | 0 |

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| Subtotal | \$ 38 241.22 |
| IVA | \$ 2 569.52 |
| IEPS | \$ 236.30 |



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Total \$ 41 047.04

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