

## LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

## **ORDEN DE COMPRA**

Proveedor: 00172 - DISTRIBUIDORA DE VIVERES, S.A. DE C.V.

Lugar de Entrega: 3 SUC VILLEGAS Fecha de entrega: 2019-11-12

N°. Folio: 43399

Condición Pago: 14 DIAS

| #        | Artículo          | C.P. | Cant. | UM  | Descripción                              | Precio  | Importe | IVA          | IEPS    |
|----------|-------------------|------|-------|-----|--|---------|---------|--------------|---------|
| 1        | 75022182140       |      | 12    | PZA | MANTECA SARITA 12/1 KG                   | 26.75   | 321     | 0            | 0       |
|          | 31                |      |       |     |  |         |         |              |         |
| 2        | 01090000040       |      | 24    | PZA | PAPEL ALUMINIO REYNOLDS 7.62 X .30 MTS   | 19.0374 | 456.9   | 73.104       | 0       |
|          | 6                 |      |       |     |  |         |         |              |         |
| 3        | 61958500611       |      | 4     | PZA | PAÑAL BEBIN SUPER CH 4/40 PAÑALES.       | 67.6703 | 270.68  | 43.3088      | 0       |
| <u> </u> | 8                 |      | 0.4   | D74 | DAÑAL BERIN GURER O 4/40 BAÑALEO         | 04.047  | 0000.00 | 005.040      |         |
| 4        | 61958500631       |      | 24    | PZA | PAÑAL BEBIN SUPER G 4/40 PAÑALES.        | 84.847  | 2036.33 | 325.812      | 0       |
| 5        | 6<br>75010077039  |      | 8     | PZA | HIG. SUAVEL DECORADO 12 ROLLOS.          | 32.9741 | 263.79  | 8<br>42.2064 | 0       |
| "        | 09                |      |       | 124 | TIIG. SUAVEE DECORADO 12 ROLLOS.         | 32.3741 | 203.79  | 42.2004      |         |
| 6        | 75010077043       |      | 48    | PZA | SERVILLETA PETALO 100 SERV.              | 7.8484  | 376.72  | 60.2752      | 0       |
|          | 02                |      | "     |     | <u></u>                                  |         | 0.0     | 00.2.02      |         |
| 7        | 75010359030       |      | 36    | PZA | SUAVITEL PRIMAVERAL 12/1 LITRO.          | 20.2586 | 729.31  | 116.689      | 0       |
|          | 29                |      |       |     |  |         |         | 6            |         |
| 8        | 75010366224       |      | 12    | PZA | SERVITOALLA REGIO 70 HJS 12/1            | 11.3506 | 136.21  | 21.7936      | 0       |
|          | 48                |      |       |     |  |         |         |              |         |
| 9        | 75010391220       |      | 24    | PZA | ACEITE SABROSANO 12/850 ML               | 21.5    | 516     | 0            | 0       |
| 10       | 99                |      | 00    | D74 | NECOASE DECAS 40/400 OD                  | 00.0407 | 0005    |              |         |
| 10       | 75010586284       |      | 60    | PZA | NESCAFE DECAF 12/120 GR                  | 39.9167 | 2395    | 0            | 0       |
| 11       | 73<br>75010592143 |      | 24    | PZA | NESQUIK CHOCOLATE LATA 24/400 GRS        | 27.5077 | 660.18  | 0            | 52.8144 |
| ''       | 85                |      | 24    | FZA | NESQUIR CHOCOLATE LATA 24/400 GRS        | 21.5011 | 000.10  | "            | 32.0144 |
| 12       | 75010659088       |      | 96    | PZA | ARIEL OXI MAX 48/250 GR.                 | 6.0704  | 582.76  | 93.2416      | 0       |
| '-       | 41                |      |       | , . | 744122 674 111/104 16/200 614            | 0.0701  | 002.70  | 00.2110      |         |
| 13       | 75030130402       |      | 24    | PZA | CAL-C-TOSE LATA 400GR.                   | 35.4167 | 850     | 0            | 68      |
|          | 07                |      |       |     |  |         |         |              |         |
| 14       | 75062058075       |      | 48    | PZA | CHOCO MILK CHOCOLATE SOBRE 350 GRS       | 25.9259 | 1244.44 | 0            | 99.5552 |
|          | 96                |      |       |     |  |         |         |              |         |
| 15       | 75062058076       |      | 80    | PZA | CAL-C TOSE BOLSA 30/160 GR               | 14.8611 | 1188.89 | 0            | 95.1112 |
| 10       | 33                |      | 70    | D74 | TOALLITA LIUMEDA KIMBIEO CO O            | 40.0500 | 700.00  | 445.770      |         |
| 16       | 75064256017<br>90 |      | 72    | PZA | TOALLITA HUMEDA KIMBIES 90 S             | 10.0503 | 723.62  | 115.779      | 0       |
| 17       | 75064256027       |      | 12    | PZA | SERVILLETAS DELSEY 450 PZAS              | 27.6149 | 331.38  | 2<br>53.0208 | 0       |
| ''       | 73004230027       |      | '2    | 124 | SERVICEETAS DEESET 450 1 ZAS             | 27.0143 | 331.30  | 33.0200      |         |
| 18       | 75095460501       |      | 36    | PZA | SUAVITEL REG. ANOCHE ECONOPAC 12/850 ML. | 15.6968 | 565.08  | 90.4128      | 0       |
| '        | 02                |      |       | ,   |  |         |         |              |         |
| 19       | 76222102534       |      | 96    | PZA | TANG JAMAICA REVAMP 15 GR.               | 2.5593  | 245.69  | 39.3104      | 0       |
|          | 08                |      |       |     |  |         |         |              |         |
| 20       | 76222102535       |      | 96    | PZA | TANG LIMON REVAMP 15 GR.                 | 2.5593  | 245.69  | 39.3104      | 0       |
|          | 07                |      |       |     |  |         |         |              |         |
| 21       | 76222102552       |      | 96    | PZA | TANG MELON 15GR.                         | 2.5593  | 245.69  | 39.3104      | 0       |
| <u></u>  | 80                |      |       | D74 | TANO TAMA PINIPO PROMO REVANDA (5.00)    | 0.5500  | 0.45.00 | 00.0464      |         |
| 22       | 76222102556       |      | 96    | PZA | TANG TAMARINDO PROMO REVAMP 15 GR.       | 2.5593  | 245.69  | 39.3104      | 0       |
| 23       | 48<br>76222108293 |      | 96    | PZA | TANG GUAYABA 12X8X15G                    | 2.5593  | 245.69  | 39.3104      | 0       |
| 23       | 13                |      | 90    | FZA | TAING GUATADA IZAOATOG                   | 2.0090  | 240.09  | 39.3104      |         |
|          | 10                |      |       |     |  |         |         |              |         |



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| Subtotal | 14876.74 |  |  |  |
|----------|----------|--|--|--|
| IVA      | 1232.20  |  |  |  |
| IEPS     | 315.48   |  |  |  |
| Total    | 16424.42 |  |  |  |

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