

## LA MISIÓN 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: 4 SUC ALLENDE

Condición Pago: 25 DIAS

Fecha de entrega: 2020-03-04

N°. Folio: 51100

| #  | Artículo          | C.P. | Cant. | UM  | Descripción                                       | Precio  | Importe | IVA          | IEPS    |
|----|-------------------|------|-------|-----|---|---------|---------|--------------|---------|
| 1  | 75041663          |      | 60    | PZA | ACEITE CAPULLO 400ML.                             | 13.3333 | 800     | 0            | 0       |
| 2  | 01238800322<br>1  |      | 90    | PZA | DET. BOLD 3 PRIMAVERAL 18/850 GRS                 | 16.0441 | 1443.97 | 231.035<br>2 | 0       |
| 3  | 01300000124<br>3  |      | 32    | PZA | KETCHUP HEINZ 397 GRS C/16.                       | 14.375  | 460     | 0            | 0       |
| 4  | 01456300024<br>7  |      | 12    | PZA | AVENA N1 TRADICIONAL BOTE 24/510G.                | 28.5    | 342     | 0            | 0       |
| 5  | 73108200100<br>4  |      | 48    | PZA | SARDINA EN TOMATE GUAYMEX 24/425 GR.              | 24.625  | 1182    | 0            | 0       |
| 6  | 75004351260<br>14 |      | 48    | PZA | SUAV. DOWNY FLOR/ROMANCE 12/750 ML                | 18.1034 | 868.96  | 139.033<br>6 | 0       |
| 7  | 75004351260<br>45 |      | 36    | PZA | DOWNY LE SSL BLACK ELEGANCE 9/750 ML              | 18.0077 | 648.28  | 103.724<br>8 | 0       |
| 8  | 75004780046<br>83 |      | 12    | PZA | GALL.QUAKER GRANOLA 12/240 GRS                    | 19.9074 | 238.89  | 0            | 19.1112 |
| 9  | 75004780047<br>20 |      | 12    | PZA | GALL.QUAKER MANZANA 12/240 GRS                    | 19.9074 | 238.89  | 0            | 19.1112 |
| 10 | 75004780058<br>57 |      | 24    | PZA | GALL GAMESA BIZCOCHITOS 10/135 GRS                | 6.4043  | 153.7   | 0            | 12.296  |
| 11 | 75004780137<br>60 |      | 12    | PZA | GALL. EMPERADOR CHOCOLATE 382 GRS                 | 24.3827 | 292.59  | 0            | 23.4072 |
| 12 | 75010006121<br>16 |      | 12    | PZA | GALL. CREMA DE NIEVE FRESA GAMESA 12/416<br>GRS   | 32.1759 | 386.11  | 0            | 30.8888 |
| 13 | 75010006124<br>06 |      | 12    | PZA | GALL. MAMUT C/ 8 PZ 240 GR                        | 20.8333 | 250     | 0            | 20      |
| 14 | 75010006206<br>30 |      | 12    | PZA | GALL. MINI MAMUT 336 GRS                          | 28.3951 | 340.74  | 0            | 27.2592 |
| 15 | 75010006492<br>66 |      | 30    | PZA | GALL. CHOCOLATINES GAMESA 10/390 GRS              | 35.3704 | 1061.11 | 0            | 84.8888 |
| 16 | 75010031271<br>43 |      | 12    | PZA | SALSA CASERA VIDI HERDEZ ROJA 453 GR. C/12.       | 20      | 240     | 0            | 0       |
| 17 | 75010051008<br>47 |      | 36    | PZA | KNORR COSTILLA 72/C/12 CUBOS                      | 24.4444 | 880     | 0            | 0       |
| 18 | 75010077162<br>06 |      | 60    | PZA | SERVITOALLA PETALO M. CORTES 3 RLLS               | 27.2989 | 1637.93 | 262.068<br>8 | 0       |
| 19 | 75010087254<br>05 |      | 60    | PZA | GALL. MATRAQUILLAS NUEZ 20/145GR                  | 6.25    | 375     | 0            | 30      |
| 20 | 75010087264<br>02 |      | 40    | PZA | GALL. MATRAQUILLAS 20/145 GR.                     | 6.25    | 250     | 0            | 20      |
| 21 | 75010131012<br>56 |      | 30    | PZA | BEBIDA AMI NARANJA 3 LTS                          | 18      | 540     | 0            | 0       |
| 22 | 75010143022<br>49 |      | 24    | PZA | CHOCOLATE EN POLVO CANELATE 24/350 GRS            | 15.4321 | 370.37  | 0            | 29.6296 |
| 23 | 75010245770<br>64 |      | 12    | PZA | CHOCOLATE HERSHEY S JARABE DE FRESA<br>12/589 GR. | 38.6667 | 464     | 0            | 0       |
| 24 | 75010245792       |      | 54    | PZA | HERSHEY DRINK FRESA 27/236 MLS                    | 6.7037  | 362     | 0            | 0       |

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|--------------|----|-------------|--|------------------------|-----|--|---------|---------|---------|---|
|              |    | 80          |  |                        |     |  |         |         |         |   |
|              | 25 | 75010245793 |  | 81                     | PZA | HERSHEY DRINK CHOCOLATE RELOAD 27/236ML. | 6.7037  | 543     | 0       | 0 |
|              |    | 27          |  |                        |     |  |         |         |         |   |
|              | 26 | 75010329286 |  | 24                     | PZA | OUST FRESCURA CAMPESTRE 349 ML           | 46.1207 | 1106.9  | 177.104 | 0 |
|              |    | 50          |  |                        |     |  |         |         |         |   |
|              | 27 | 75010366225 |  | 40                     | PZA | HIG.REGIO AIRES DE FRESCURA 4/12 ROLLOS  | 53.8793 | 2155.17 | 344.827 | 0 |
|              |    | 85          |  |                        |     |  |         |         | 2       |   |

| Subtotal | 17631.61 |
|----------|----------|
| IVA      | 1257.79  |
| IEPS     | 316.59   |
| Total    | 19206.00 |

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