



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

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

ORDEN DE COMPRA

Proveedor:

3294 - MAS BODEGA Y LOGISTICA, S. A. DE C. V.

Lugar de Entrega: 05 SUC LA PETACA

Condición Pago: 30 DIAS

N°. Folio: 71024

Fecha de entrega: 2020-11-10

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|---|----------|---------|----------|------|
| 1 | 75003487 | | 24 | PZA | GERBER MANGOS 2A ETAPA 24/113 GRS.. | 10.25 | 246 | 0 | 0 |
| 2 | 010248765180 | | 48 | PZA | PASTA P/SOPA YEMINA CODO LISO 2 200 GR. | 5.125 | 246 | 0 | 0 |
| 3 | 034587090758 | | 100 | PZA | SAL LA FINA DE 650 GRS. | 7.55 | 755 | 0 | 0 |
| 4 | 041789001956 | | 60 | PZA | SOPA MARUCHAN DE CAMARON 12/64 GR.. | 9.3333 | 560 | 0 | 0 |
| 5 | 041789001963 | | 60 | PZA | SOPA MARUCHAN DE TOMATE Y POLLO 12/64 GR. | 9.3333 | 560 | 0 | 0 |
| 6 | 602925121015 | | 132 | PZA | SHAMPOO P/ROPA OSCURA MARIPOSA 1 LTO.. | 16.3793 | 2162.07 | 345.9312 | 0 |
| 7 | 7501001155841 | | 27 | PZA | DOWNY FLORAL LIBRE ENJUAGUE 800 ML. | 18.9655 | 512.07 | 81.9312 | 0 |
| 8 | 7501001600426 | | 48 | PZA | MEDIA CREMA NESTLE 24/225 GRS. | 12.7083 | 610 | 0 | 0 |
| 9 | 7501003335029 | | 48 | PZA | MOSTAZA MC CORMICK 24 / 210 GRS | 11.625 | 558 | 0 | 0 |
| 10 | 7501003339133 | | 24 | PZA | TE DE MANZANILLA Mc.CORMICK 35 BOLSITAS. | 12.875 | 309 | 0 | 0 |
| 11 | 7501052417202 | | 12 | PZA | CAFE SOLUBLE ORO 12/50 GR. | 17.9 | 214.8 | 0 | 0 |
| 12 | 7501052470085 | | 36 | PZA | ADEREZO CLEMENTE JACQUES RANCH 237 ML. | 21.25 | 765 | 0 | 0 |
| 13 | 7501058619228 | | 12 | PZA | COFFE-MATE ORIGINAL NESTLE 12/160 GR.. | 23.8333 | 286 | 0 | 0 |
| 14 | 7501058620019 | | 150 | PZA | NESCAFE DOLCA 15/80 GRS | 36.2667 | 5440.01 | 0 | 0 |
| 15 | 7501058625182 | | 12 | PZA | LECHE NAN 1 24/360 GRS. | 127.0833 | 1525 | 0 | 0 |
| 16 | 7501058625199 | | 12 | PZA | LECHE NAN 2 360 GRS | 118.8333 | 1426 | 0 | 0 |
| 17 | 7501058625212 | | 12 | PZA | NAN 1 CONFORTIS 12/720 GRS | 239.0833 | 2869 | 0 | 0 |
| 18 | 7501058625229 | | 24 | PZA | NAN 2 OPTIPRO 720 GRS | 222.7917 | 5347 | 0 | 0 |
| 19 | 7501058626097 | | 6 | PZA | LECHE NIDO KINDER 6/1.5 KGS | 216.6667 | 1300 | 0 | 0 |
| 20 | 7501058628466 | | 60 | PZA | NESCAFE DECAF 12/40 GRS | 21.9167 | 1315 | 0 | 0 |
| 21 | 7501064114359 | | 80 | PZA | CERVEZA CORONA DE BARRIL SIX. | 45.9332 | 3674.66 | 587.9456 | 0 |
| 22 | 7501077400708 | | 100 | PZA | MASECA ANTOJITOS DE 1 KG.. | 11.787 | 1178.7 | 0 | 0 |
| 23 | 7501200483103 | | 12 | PZA | HARINA P/HOTCAKES PRONTO 12/500GR. | 20.1758 | 242.11 | 0 | 0 |
| 24 | 75012797001 | | 12 | PZA | VINAGRE BLANCO CIERVO 12/1 LT. | 12.5833 | 151 | 0 | 0 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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|----|---------------|--|-----|-----|--|---------|---------|----------|---|
| | 56 | | | | | | | | |
| 25 | 7501404603116 | | 300 | PZA | HARINA DE TRIGO SELECTA 10/1 KG. | 11.71 | 3513 | 0 | 0 |
| 26 | 7503000891287 | | 36 | PZA | CAL HIDRATADA FUERTE 18/1KG.. | 5.364 | 193.1 | 30.896 | 0 |
| 27 | 7509546016306 | | 60 | PZA | SUAV. FRESCURA PRIMAVERAL ECONOPAK 850ML C/12. | 15.8764 | 952.58 | 152.4128 | 0 |
| 28 | 7509546016313 | | 60 | PZA | SUAVITEL AROMA SOL ECOPACK 12/850 ML. | 15.8764 | 952.58 | 152.4128 | 0 |
| 29 | 7509546017143 | | 120 | PZA | AXION LAVATRASTES LIQUIDO LIMON 12/400 ML. | 12.3563 | 1482.76 | 237.2416 | 0 |

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| Subtotal | 39346.44 |
| IVA | 1588.77 |
| IEPS | 0.00 |
| Total | 40935.21 |

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