



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: 25 DIAS

Nº. Folio: 55038

Fecha de entrega: 2020-04-29

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|---|---------|---------|----------|------|
| 1 | 75045838 | | 12 | PZA | DET. LIQ. AXION LIMON 12/280 ML | 10.0575 | 120.69 | 19.3104 | 0 |
| 2 | 010900000406 | | 24 | PZA | PAPEL ALUMINIO REYNOLDS 7.62 X .30 MTS.. | 22.342 | 536.21 | 85.7936 | 0 |
| 3 | 619585004114 | | 6 | PZA | PAÑAL BEBIN SUPER CH 6/14 PAÑALES. | 25.718 | 154.31 | 24.6896 | 0 |
| 4 | 619585025317 | | 4 | PZA | BEBIN SUPER GRANDE BUENAS NOCHES 4/40 PAÑALES | 95.043 | 380.17 | 60.8272 | 0 |
| 5 | 7500435105354 | | 32 | PZA | DET. MAESTRO LIMPIO 250 GRS | 5.657 | 181.02 | 28.9632 | 0 |
| 6 | 7500435105361 | | 15 | PZA | DET. MAESTRO LIMPIO 15/500 GRS | 11.207 | 168.11 | 26.8976 | 0 |
| 7 | 7501000665747 | | 200 | PZA | HARINA P/HOT CAKES GAMESA 20/500G. | 16.95 | 3390 | 0 | 0 |
| 8 | 7501006705942 | | 36 | PZA | DET. ACE ACTIBLUE 250 GR | 7.16 | 257.76 | 41.2416 | 0 |
| 9 | 7501007497136 | | 48 | PZA | ACE NATURALS 48/250GR. | 6.017 | 288.82 | 46.2112 | 0 |
| 10 | 7501013122022 | | 12 | PZA | JUGO JUMEX MANZANA T.PACK 12/ 1 LTO. | 16.5 | 198 | 0 | 0 |
| 11 | 7501013122039 | | 48 | PZA | JUGO JUMEX MANGO T-PACK 12/1 LITRO. | 16.5 | 792 | 0 | 0 |
| 12 | 7501013122053 | | 24 | PZA | JUGO JUMEX DURAZNO T-PACK 12/1 LITRO. | 16.5 | 396 | 0 | 0 |
| 13 | 7501013123036 | | 24 | PZA | JUGO BOTELLIN JUMEX MANGO 24/250 ML. | 5.75 | 138 | 0 | 0 |
| 14 | 7501013123050 | | 24 | PZA | JUGO BOTELLIN JUMEX DURAZNO 24/250ML. | 5.75 | 138 | 0 | 0 |
| 15 | 7501013123067 | | 48 | PZA | JUGO BOTELLIN JUMEX GUAYABA 24/250 ML.. | 5.75 | 276 | 0 | 0 |
| 16 | 7501013123197 | | 24 | PZA | JUGO BOTELLIN JUMEX NECTAR MANZANA 250ML. | 5.75 | 138 | 0 | 0 |
| 17 | 7501032903596 | | 36 | PZA | INSECT. RAID MATA CUCARACHAS 12/338GR. | 44.684 | 1608.62 | 257.3792 | 0 |
| 18 | 7501039122099 | | 24 | PZA | ACEITE SABROSAÑO 12/850 ML | 20.115 | 482.76 | 0 | 0 |
| 19 | 7501065908841 | | 36 | PZA | ARIEL OXI MAX 48/250 GR. | 8.333 | 299.99 | 47.9984 | 0 |

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| Subtotal | 9944.46 |
| IVA | 639.31 |
| IEPS | 0.00 |
| Total | 10583.77 |

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.