

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: 27 DIAS

N°. Folio: 124122

Fecha de entrega: 2022-08-11

1 75010006156	#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
05 540 PZA GALL GAMESA MARAVILLAS PAK 12/348 GRS 25.0772 13541.69 0 1083:52 3 75010006206 150 PZA GALL. MINI MAMUT 336 GRS 26.5432 3981.48 0 318.55 4 75010006250 180 PZA GALL. MARIAS GAMESA 12/850 GR. 50.7716 9138.89 0 731.15 62 2 6 75010006317 150 PZA GALL. MARINAS BETUNADAS GAMESA 6/1 KILO. 50.9259 7638.89 0 611.1* 6 75010006414 250 PZA GALL. MARAVILLAS GAMESA 10/600 GRS. 42.1296 10532.4 0 842.5* 7 75010006420 120 PZA GALL. ANIMALITOS GAMESA 6/1 KILO. 45.3704 5444.45 0 435.56* 8 75010006423 300 PZA GALL. POPULARES GAMESA 6/1 KILO. 42.4383 12731.49 0 1018. 92 9 75010006491 50 PZA GALL. CHOCOLATINES GAMESA 10/670 GRS. 64.7222 3236.11 0 258.8										32.9632
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	20			300	PZA	HARINA HOT CAKES GAMESA 10/850 GRS	31	9300	0	0

 Subtotal
 \$ 154 924.29

 IVA
 \$ 0.00

 IEPS
 \$ 11 120.74

 Total
 \$ 166 045.03

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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