

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: 1 SUC MATRIZ

Condición Pago: 27 DIAS

N°. Folio: 91351

Fecha de entrega: 2021-07-16

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|------------------|---------|---------|---------|
| 1 | 75019907 | | 180 | PZA | CLORETS 2S. | .4885 | 87.93 | 14.0688 | 0 |
| 2 | 76222109383 67 | | 30 | PZA | EXH CHICLE TRIDENT 7 S X-TW MENT/VAINI | 3.7069018 025 | 111.21 | 17.7936 | 0 |
| 3 | 76222109387 32 | | 30 | PZA | EXH CHICLE TRIDENT 7 S X-TW UVA/NAR | 3.7069018 025 | 111.21 | 17.7936 | 0 |
| 4 | 76222109386 64 | | 30 | PZA | TRIDEN TWIST SANDIA YERBA COOL 17.1G | 3.6206846 395 | 108.62 | 17.3792 | 0 |
| 5 | 75061056060 91 | | 48 | PZA | TRIDENT VAL U PACK COLL BUBLE 30.6. | 9.6983 | 465.52 | 74.4832 | 0 |
| 6 | 75061056060 84 | | 48 | PZA | TRIDENT VAL U PAK SANDIA 30.6 GMS | 9.6983 | 465.52 | 74.4832 | 0 |
| 7 | 76222106035 48 | | 24 | PZA | EXH CHICLE TRIDENT VLP UVA/LIM | 9.6983 | 232.76 | 37.2416 | 0 |
| 8 | 75061056060 60 | | 36 | PZA | EXH CHICLE TRIDENT VLP YERBABUENA | 9.6983 | 349.14 | 55.8624 | 0 |
| 9 | 76222104648 35 | | 48 | PZA | CHICLE TRIDEN XTRACARE COOL BUBBLE 16.32GR. | 4.5977 | 220.69 | 35.3104 | 0 |
| 10 | 76222104648 11 | | 48 | PZA | TRIDENT XTRACARE FRESHMINT 16.5G. | 4.5977 | 220.69 | 35.3104 | 0 |
| 11 | 76222104647 74 | | 48 | PZA | TRIDENT XTRACARE MENTA 16.5G. | 4.5977 | 220.69 | 35.3104 | 0 |
| 12 | 76222104647 98 | | 48 | PZA | CHICLE TRIDENT XTRA CARE YERBABUENA C/12. | 4.5977 | 220.69 | 35.3104 | 0 |
| 13 | 75061745122 48 | | 192 | PZA | CHOCOLATE SNICKERS 48gr | 9.9151 | 1903.7 | 0 | 152.296 |
| 14 | 75061745122 00 | | 192 | PZA | CHOCOLATE MILKY WAY 48GR | 9.9151 | 1903.7 | 0 | 152.296 |
| 15 | 03800015959 6 | | 72 | PZA | PRINGLES EXTRA HOT 40 GR | 9.5678593 75 | 688.89 | 0 | 55.1112 |
| 16 | 03800084761 5 | | 72 | PZA | PRINGLES CHILE Y LIMON 40 GR. | 9.3400085 2 | 672.48 | 0 | 53.7984 |
| 17 | 03800084674 8 | | 72 | PZA | PRINGLES CREMA Y CEBOLLA 40 GR. | 9.3366011 275 | 672.24 | 0 | 53.7792 |
| 18 | 03800084673 1 | | 72 | PZA | PRINGLES ORIGINAL 40 GR. | 9.3366011 275 | 672.24 | 0 | 53.7792 |
| 19 | 03800084675 5 | | 72 | PZA | PRINGLES QUESO 40 GR. | 9.3366011 275 | 672.24 | 0 | 53.7792 |
| 20 | 75022268149 95 | | 20 | PZA | PALETA LUCAS MUECAS MANGO 24GR | 4.7222039 55 | 94.44 | 0 | 7.5552 |
| 21 | 75022268150 84 | | 20 | PZA | PALETA LUCAS MUECAS SANDIA 24GR | 4.7222039 55 | 94.44 | 0 | 7.5552 |
| 22 | 75022268150 53 | | 20 | PZA | PALETA LUCAS MUECAS CEREZA 24GR | 4.7222039 55 | 94.44 | 0 | 7.5552 |
| 23 | 75022268151 14 | | 20 | PZA | PALETA LUCAS MUECAS PEPINO 24GR | 4.7222039 55 | 94.44 | 0 | 7.5552 |
| 24 | 75022268150 | | 20 | PZA | PALETA LUCAS MUECAS CHAMOY 24GR | 4.7222039 | 94.44 | 0 | 7.5552 |



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 Subtotal
 10472.36

 IVA
 450.35

 IEPS
 612.62

 Total
 11535.32

55

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.

MARCO ANTONIO LUMBRERAS GARZA COMPRADOR