



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

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

ORDEN DE COMPRA

Proveedor:

00172 - DISTRIBUIDORA DE VIVERES, S.A. DE C.V.

Lugar de Entrega: 3 SUC VILLEGAS

Condición Pago: 14 DIAS

N°. Folio: 51373

Fecha de entrega: 2020-03-10

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|----------|---------|---------|------|
| 1 | 02550088759 3 | | 12 | PZA | CAFÉ FOLGERS MOLIDO 1.440 KGS | 239.3333 | 2872 | 0 | 0 |
| 2 | 75010350259 29 | | 70 | PZA | SALSA VIUDA DE SANCHEZ 35/150 ML. | 12.0286 | 842 | 0 | 0 |
| 3 | 75013407000 23 | | 80 | PZA | SALSA SAN LUIS 20/490 GR.. | 9.5 | 760 | 0 | 0 |
| 4 | 75030060030 11 | | 48 | PZA | SALSA PICANTE ROJA PULPITO 24/180 ML | 10.5 | 504 | 0 | 0 |
| 5 | 01184820557 1 | | 12 | PZA | ACHOTE ADOBO LIQ LA ANITA 20/350 ML | 14.5833 | 175 | 0 | 0 |
| 6 | 61958500431 2 | | 12 | PZA | PAÑAL BEBIN SUPER G 6/14 PAÑALES. | 32.1839 | 386.21 | 61.7936 | 0 |
| 7 | 61958500441 1 | | 12 | PZA | PAÑAL BEBIN SUPER XG 6/14 PAÑALES. | 36.0632 | 432.76 | 69.2416 | 0 |
| 8 | 75004351372 87 | | 140 | PZA | DET. ACE NATURALS 800 GRS | 14.4089 | 2017.25 | 322.76 | 0 |
| 9 | 75010051802 69 | | 216 | PZA | KNORR TOMATISIMO 72/8 CUBOS. | 9.7917 | 2115.01 | 0 | 0 |
| 10 | 75010074971 29 | | 24 | PZA | DET. ACE NATURALS SABILA 24/500 GRS.. | 10.6681 | 256.03 | 40.9648 | 0 |
| 11 | 75010173611 68 | | 48 | PZA | SERVILLETA LYS 125 HJS. | 7.3815 | 354.31 | 56.6896 | 0 |
| 12 | 75010173611 82 | | 12 | PZA | SERVILLETA LYS 500 HJS. | 27.1552 | 325.86 | 52.1376 | 0 |
| 13 | 75010366224 48 | | 48 | PZA | SERVITOALLA REGIO 70 HJS 12/1 | 10.5611 | 506.93 | 81.1088 | 0 |
| 14 | 75010366233 08 | | 36 | PZA | SERVITOALLA REGIO 1 PZAS 130 HD | 8.6839 | 312.62 | 50.0192 | 0 |
| 15 | 75010391220 99 | | 12 | PZA | ACEITE SABROSANO 12/850 ML | 22.8333 | 274 | 0 | 0 |
| 16 | 75010524740 69 | | 48 | PZA | MERMELADA CLEMENTE JACQUES FRESA 24/270 GR.. | 14.2083 | 682 | 0 | 0 |
| 17 | 75010587141 52 | | 12 | PZA | LIMP. LYSOL AERO. 354 ML. | 60.704 | 728.45 | 116.552 | 0 |
| 18 | 75010587141 69 | | 12 | PZA | LIMP LYSOL AER. LAVANDA 12/354 GRS | 60.704 | 728.45 | 116.552 | 0 |
| 19 | 75010587145 96 | | 48 | PZA | JAB. BARRA VANISH 48/68 GRS | 8.495 | 407.76 | 65.2416 | 0 |
| 20 | 75011199010 02 | | 24 | PZA | MANTECA LIRIO 12/1 KG.. | 26.0833 | 626 | 0 | 0 |
| 21 | 75012040010 06 | | 40 | PZA | HARINA INTEGRAL LA PERLA 10/1 KG. | 10.7 | 428 | 0 | 0 |
| 22 | 75019434346 22 | | 4 | PZA | PAÑAL K. BEBE SUAVELASTIC MAXI CHICO 4/40 PZAS.. | 89.6552 | 358.62 | 57.3792 | 0 |
| 23 | 75019434414 08 | | 6 | PZA | PAÑAL K BEBE ABSORSEC JUMBO UNISEX 6/14 PZ. | 40.8046 | 244.83 | 39.1728 | 0 |



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

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

| | | | | | | | | | |
|----|-------------------|--|----|-----|-------------------------|---------|--------|---------|---|
| 24 | 75019434735 22 | | 15 | PZA | SERVITOALLA VOGUE 1 PZA | 11.3793 | 170.69 | 27.3104 | 0 |
|----|-------------------|--|----|-----|-------------------------|---------|--------|---------|---|

| | |
|----------|----------|
| Subtotal | 16508.78 |
| IVA | 1156.92 |
| IEPS | 0.00 |
| Total | 17665.70 |

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