



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: 4 SUC ALLENDE

Condición Pago: 27 DIAS

N°. Folio: 110388

Fecha de entrega: 2022-02-26

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|------------------------------------------------------|---------|----------|-----|--------------|
| 1 | 03852713257 7 | | 36 | PZA | AVENA QUAKER OATS 12/1190 GRS | 59.5833 | 2145 | 0 | 0 |
| 2 | 75004780046 83 | | 120 | PZA | GALL.QUAKER GRANOLA 12/240 GRS | 21.2191 | 2546.29 | 0 | 203.703 2 |
| 3 | 75004780046 90 | | 24 | PZA | GALL.AVENA QUAKER CHOCOLAT 12/240 GRS | 21.2191 | 509.26 | 0 | 40.7408 |
| 4 | 75004780047 13 | | 24 | PZA | GALL.AVEN QUAKER FRUTO ROJ 12/240 GRS | 21.2191 | 509.26 | 0 | 40.7408 |
| 5 | 75004780047 20 | | 120 | PZA | GALL.QUAKER MANZANA 12/240 GRS | 21.2191 | 2546.29 | 0 | 203.703 2 |
| 6 | 75004780058 33 | | 72 | PZA | GALLETAS GAMESA BOMBITOS 150 GRS | 8.2562 | 594.45 | 0 | 47.556 |
| 7 | 75004780058 57 | | 36 | PZA | GALL GAMESA BIZCOCHITOS 10/135 GRS | 8.2562 | 297.22 | 0 | 23.7776 |
| 8 | 75004780089 33 | | 264 | PZA | GALL GAMESA CHOKIS 12/285 GRS | 26.0802 | 6885.17 | 0 | 550.813 6 |
| 9 | 75004780089 57 | | 98 | PZA | GALL. CHOKIS GAMESA 14/399 GRS | 37.3016 | 3655.56 | 0 | 292.444 8 |
| 10 | 75004780112 30 | | 240 | PZA | GALL. PEKE PAKES 366 GRS | 33.5648 | 8055.55 | 0 | 644.444 |
| 11 | 75004780134 87 | | 180 | PZA | GALL GAMESA MARAVILLAS CHAROLA | 15.8179 | 2847.22 | 0 | 227.777 6 |
| 12 | 75004780137 60 | | 60 | PZA | GALL. EMPERADOR CHOCOLATE 382 GRS | 28.3179 | 1699.07 | 0 | 135.925 6 |
| 13 | 75004780137 77 | | 12 | PZA | GALL.EMPERADOR VAINILLA 382 GRS | 28.3179 | 339.81 | 0 | 27.1848 |
| 14 | 75004780137 84 | | 60 | PZA | GALL. EMPERADOR COMBINADO 382 GRS | 28.3179 | 1699.07 | 0 | 135.925 6 |
| 15 | 75004780140 33 | | 48 | PZA | GALL. EMPERADOR NUEZ 382 GRS | 28.3179 | 1359.26 | 0 | 108.740 8 |
| 16 | 75004780145 07 | | 60 | PZA | GALL. EMPERADOR PIRUETAS 403 GRS | 28.3179 | 1699.07 | 0 | 135.925 6 |
| 17 | 75004780145 14 | | 40 | PZA | GALL.EMPERADOR PIRUETAS 307 GRS | 20.3704 | 814.82 | 0 | 65.1856 |
| 18 | 75004780146 51 | | 60 | PZA | GALL. SURTIDO RICO 436 GRS | 36.6512 | 2199.07 | 0 | 175.925 6 |
| 19 | 75004780181 92 | | 360 | PZA | GALL. SALADA GAMESA 504 GRS | 39.8333 | 14339.99 | 0 | 0 |
| 20 | 75004780238 99 | | 1280 | PZA | GALL. CRACKETS GAMESA 267 GRS | 18 | 23040 | 0 | 0 |
| 21 | 75010006121 09 | | 48 | PZA | GALL. CREMA DE NIEVE CHOCOLATE GAMESA 12/416 GR.. | 33.9506 | 1629.63 | 0 | 130.370 4 |
| 22 | 75010006121 16 | | 48 | PZA | GALL. CREMA DE NIEVE FRESA GAMESA 12/416 GRS.. | 33.9506 | 1629.63 | 0 | 130.370 4 |
| 23 | 75010006121 78 | | 36 | PZA | GALL. CREMA DE NIEVE SURTIDO GAMESA 12/416 GRS.. | 33.9506 | 1222.22 | 0 | 97.7776 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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| 24 | 7501000612406 | | 156 | PZA | GALL. MAMUT C/ 8 PZ 240 GR | 23.7654 | 3707.4 | 0 | 296.592 |
| 25 | 7501000614752 | | 36 | PZA | GALL. HAWAIANAS GAMESA 12/630 GR.. | 41.2809 | 1486.11 | 0 | 118.8888 |
| 26 | 7501000614769 | | 36 | PZA | GALL. RICANELAS GAMESA 12/652 GR.. | 41.2809 | 1486.11 | 0 | 118.8888 |

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| Subtotal | \$ 88 942.53 |
| IVA | \$ 0.00 |
| IEPS | \$ 3 953.40 |
| Total | \$ 92 895.93 |

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