

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: 143965

Fecha de entrega: 2023-03-31

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|-------------------|---------|---------|---------|
| 1 | 76222102678 18 | | 60 | PZA | PAST. HALLS MENTA. | 4.6296 | 277.78 | 0 | 22.2224 |
| 2 | 76222102678 63 | | 60 | PZA | PAST. HALLS MIEL DE ABEJA. | 4.6296 | 277.78 | 0 | 22.2224 |
| 3 | 76222102678 32 | | 60 | PZA | PASTILLAS HALLS HIERBABUENA 31.05GR. | 4.6296 | 277.78 | 0 | 22.2224 |
| 4 | 76222104271 06 | | 60 | PZA | PAST. HALSS EXTRA ESTRA STRONG 25.2 GR | 4.6296 | 277.78 | 0 | 22.2224 |
| 5 | 75061056060 91 | | 48 | PZA | TRIDENT VAL U PACK COLL BUBLE 30.6. | 10.919604 1752 | 524.14 | 83.8624 | 0 |
| 6 | 75061056060 77 | | 48 | PZA | TRIDENT VAL U PACK FRESHMINT 30.6 GH. | 10.9914 | 527.59 | 84.4144 | 0 |
| 7 | 75061056060 53 | | 48 | PZA | CHICLES TRIDENT VAL U PAK MENTA 30.3GR. | 10.919604 1752 | 524.14 | 83.8624 | 0 |
| 8 | 75061056060 84 | | 48 | PZA | TRIDENT VAL U PAK SANDIA 30.6 GMS | 10.92 | 524.16 | 83.8656 | 0 |
| 9 | 76222106035 48 | | 48 | PZA | EXH CHICLE TRIDENT VLP UVA/LIM | 10.9195 | 524.14 | 83.8624 | 0 |
| 10 | 75061056060 60 | | 48 | PZA | EXH CHICLE TRIDENT VLP YERBABUENA | 10.9914 | 527.59 | 84.4144 | 0 |
| 11 | 76222105713 59 | | 72 | PZA | TRIDENT XTRACARE COOL BUBBLE 13.6GR | 5.2443 | 377.59 | 60.4144 | 0 |
| 12 | 76222105713 80 | | 72 | PZA | TRIDEN XTRA CARE FRESHMINT 13.6 GR | 5.2443 | 377.59 | 60.4144 | 0 |
| 13 | 76222105714 10 | | 72 | PZA | TRIDENT XTRA CARE MENTA 13.5G | 5.2443 | 377.59 | 60.4144 | 0 |
| 14 | 76222104647 98 | | 72 | PZA | CHICLE TRIDENT XTRA CARE YERBABUENA C/12. | 5.2443 | 377.59 | 60.4144 | 0 |

 Subtotal
 \$ 5 773.24

 IVA
 \$ 745.94

 IEPS
 \$ 88.89

 Total
 \$ 6 608.07

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