



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: 3 SUC VILLEGAS

Condición Pago: 27 DIAS

Nº. Folio: 123741

Fecha de entrega: 2022-08-08

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|---|---------|---------|----------|---------|
| 1 | 025293002920 | | 30 | PZA | LECHE SILK ALMENDRA ORIG. S/A 946 ML | 36.1667 | 1085 | 0 | 0 |
| 2 | 025293002937 | | 12 | PZA | LECHE SILK ALMENDRA VAINILLA S/A 946 ML | 36.1667 | 434 | 0 | 0 |
| 3 | 031200454553 | | 12 | PZA | BEBIDA DE ARANDANO Y MANZANA OCEANO SPRAY 12/1LT. | 22.4167 | 269 | 0 | 0 |
| 4 | 031200610331 | | 12 | PZA | ARANDANO OCEAN CRAN LIGHT 1 LTO. | 22.4167 | 269 | 0 | 0 |
| 5 | 036200000502 | | 12 | PZA | SALSA RAGU TRADICIONAL 12/397 GRS. | 33.8333 | 406 | 0 | 0 |
| 6 | 036200005507 | | 12 | PZA | SALSA RAGU P/PIZZA 12/397 GR. | 33.8333 | 406 | 0 | 0 |
| 7 | 036200013694 | | 12 | PZA | SALSA RAGU ALFREDO 12/453 GR. | 53.25 | 639 | 0 | 0 |
| 8 | 041789001857 | | 60 | PZA | SOPA MARUCHAN DE CAMARON C/LIMON 12/64GR. | 14.4167 | 865 | 0 | 0 |
| 9 | 041789001864 | | 60 | PZA | SOPA MARUCHAN DE CAMARON/LIMON Y CHILE 12/64 GR. | 14.4167 | 865 | 0 | 0 |
| 10 | 041789001987 | | 60 | PZA | *XD SOPA DE CAMARON/CHILE MARUCHAN 12/64 G. | 14.4167 | 865 | 0 | 0 |
| 11 | 041789002977 | | 240 | PZA | *DA MARUCHAN RAMEN CAMARON. 24/85 GRS | 7.2083 | 1729.99 | 0 | 0 |
| 12 | 041789002984 | | 240 | PZA | *DA MARUCHAN RAMEN CAMARON PIC. 12/85 GRS | 7.2083 | 1729.99 | 0 | 0 |
| 13 | 044774030115 | | 36 | PZA | MAIZ POZOLERO DE 822 GRS. | 26.5833 | 957 | 0 | 0 |
| 14 | 044774040008 | | 12 | PZA | MOLE ROGELIO BUENO DE 245 GRS. | 30.5833 | 367 | 0 | 0 |
| 15 | 097339000030 | | 12 | PZA | SALSA VALENTINA ROJA 1 LTO | 26.9167 | 323 | 0 | 0 |
| 16 | 097339000054 | | 24 | PZA | SALSA ROJA VALENTINA 24/370 ML. | 13.4583 | 323 | 0 | 0 |
| 17 | 097339000061 | | 24 | PZA | SALSA NEGRA VALENTINA 24/ 370 GR. | 14.2917 | 343 | 0 | 0 |
| 18 | 731082007198 | | 12 | PZA | SARDINAS PONTO ACEITE DE OLIVA 120 GRS | 47.8333 | 574 | 0 | 0 |
| 19 | 734474102020 | | 48 | PZA | CERA KIWI CAFE 70 GRS | 18.319 | 879.31 | 140.6896 | 0 |
| 20 | 735051016372 | | 72 | PZA | KETCHUP HEINZ 397 GRS POUCH. C/24. | 12 | 864 | 0 | 0 |
| 21 | 790910333014 | | 50 | PZA | ARROZ SUPER EXTRA EL COSECHADOR 1 KG | 19.9 | 995 | 0 | 0 |
| 22 | 7501008013908 | | 32 | PZA | BARRA KELLOGG S CHOCO KRISPIS 37 GRS | 7.4074 | 237.04 | 0 | 18.9632 |
| 23 | 7501008019450 | | 100 | PZA | CER. KELLOGGS CHOCO KRISPIS 38GR | 4.963 | 496.3 | 0 | 39.704 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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|----|---------------|-----|-----|------------------------------|---------|---------|---|--------|
| 24 | 7501008041291 | 150 | PZA | FROOT LOOPS 25 GRS | 4.963 | 744.45 | 0 | 59.556 |
| 25 | 7501008042984 | 280 | PZA | CEREAL ZUCARITAS DE 260 GRS. | 21.4616 | 6009.25 | 0 | 480.74 |

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| Subtotal | \$ 22 675.33 |
| IVA | \$ 140.69 |
| IEPS | \$ 598.96 |
| Total | \$ 23 414.98 |

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