

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: 121295

Fecha de entrega: 2022-07-08

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|------------------|---------|---------|--------------|
| 1 | 75019907 | _ | 720 | PZA | CLORETS 2S. | .5316 | 382.75 | 61.24 | 0 |
| 2 | 75045616 | | 160 | PZA | TRIDENT YERBABUENA C/4. | 1.2931 | 206.9 | 33.104 | 0 |
| 3 | 75045623 | | 160 | PZA | EXH TRIDEN 4 MENTA. | 1.2931 | 206.9 | 33.104 | 0 |
| 4 | 75045654 | | 160 | PZA | EXH CHICLES TRINDENT 4S FRESA 1/40. | 1.2931 | 206.9 | 33.104 | 0 |
| 5 | 75061056060 | | 120 | PZA | TRIDENT VAL U PACK COLL BUBLE 30.6. | 10.919703 | 1310.36 | 209.657 | 0 |
| | 91 | | | | | 0978 | | 6 | |
| 6 | 75061056060 60 | | 120 | PZA | EXH CHICLE TRIDENT VLP YERBABUENA | 10.920010 857 | 1310.4 | 209.664 | 0 |
| 7 | 76222104648 35 | | 120 | PZA | CHICLE TRIDEN XTRACARE COOL BUBBLE 16.32GR. | 5.1724 | 620.69 | 99.3104 | 0 |
| 8 | 76222104648 11 | | 120 | PZA | TRIDENT XTRACARE FRESHMINT 16.5G. | 5.1005036 4 | 612.06 | 97.9296 | 0 |
| 9 | 76222104647 74 | | 120 | PZA | TRIDENT XTRACARE MENTA 16.5G. | 5.1005036 4 | 612.06 | 97.9296 | 0 |
| 10 | 76222104647 98 | | 120 | PZA | CHICLE TRIDENT XTRA CARE YERBABUENA C/12. | 5.1724 | 620.69 | 99.3104 | 0 |
| 11 | 75022719114 72 | | 144 | PZA | CHOCO M M 6PK CACAHUATE 44.3 GR. | 11.6962 | 1684.25 | 0 | 134.74 |
| 12 | 75061745122 48 | | 384 | PZA | CHOCOLATE SNICKERS 48gr | 10.407 | 3996.29 | 0 | 319.703 2 |
| 13 | 75061745122 00 | | 384 | PZA | CHOCOLATE MILKY WAY 48GR | 10.407 | 3996.29 | 0 | 319.703 2 |
| 14 | 03800015959 6 | | 60 | PZA | PRINGLES EXTRA HOT 40 GR. | 10.3395 | 620.37 | 0 | 49.6296 |
| 15 | 03800084761 5 | | 60 | PZA | PRINGLES CHILE Y LIMON 40 GR. | 10.3395 | 620.37 | 0 | 49.6296 |
| 16 | 03800084674 8 | | 60 | PZA | PRINGLES CREMA Y CEBOLLA 40 GR. | 41.0384 | 2462.3 | 0 | 196.984 |
| 17 | 03800084673 1 | | 60 | PZA | PRINGLES ORIGINAL 40 GR. | 10.3395 | 620.37 | 0 | 49.6296 |
| 18 | 03800084675 5 | | 60 | PZA | PRINGLES QUESO 40 GR. | 10.3395 | 620.37 | 0 | 49.6296 |
| 19 | 75022268149 95 | | 80 | PZA | PALETA LUCAS MUECAS MANGO 24GR | 5.0000002 116 | 400 | 0 | 32 |
| 20 | 75022268150 84 | | 80 | PZA | PALETA LUCAS MUECAS SANDIA 24GR | 5.0000002 116 | 400 | 0 | 32 |
| 21 | 75022268150 53 | | 80 | PZA | PALETA LUCAS MUECAS CEREZA 24GR | 5.0000002 116 | 400 | 0 | 32 |
| 22 | 75022268151 14 | | 80 | PZA | PALETA LUCAS MUECAS PEPINO 24GR | 5.0000002 116 | 400 | 0 | 32 |
| 23 | 75022268150 22 | | 80 | PZA | PALETA LUCAS MUECAS CHAMOY 24GR | 5.0000002 116 | 400 | 0 | 32 |

Subtotal \$ 22 710.32 IVA \$ 974.35

IEPS \$ 1 329.65



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Total

\$ 25 014.32

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