



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: 1 SUC MATRIZ

Condición Pago: 25 DIAS

Nº. Folio: 51539

Fecha de entrega: 2020-03-12

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|-----------------------|---------|---------|--------------|
| 1 | 76222102678 18 | | 48 | PZA | PAST. HALLS MENTA. | 4.1667 | 200 | 0 | 16 |
| 2 | 76222102678 63 | | 48 | PZA | PAST. HALLS MIEL DE ABEJA. | 4.1667 | 200 | 0 | 16 |
| 3 | 76222102678 56 | | 48 | PZA | PASTILLAS HALLS MORA AZUL 31.05GR. | 4.1667 | 200 | 0 | 16 |
| 4 | 76222102678 32 | | 48 | PZA | PASTILLAS HALLS HIERBABUENA 31.05GR. | 4.1667 | 200 | 0 | 16 |
| 5 | 76222102678 25 | | 48 | PZA | PASTILLAS HALLS CEREZA 31.05GR. | 4.1667 | 200 | 0 | 16 |
| 6 | 75061056060 77 | | 60 | PZA | TRIDENT VAL U PACK FRESHMINT 30.6 GH. | 8.8362056 454 | 530.17 | 84.8272 | 0 |
| 7 | 75061056060 53 | | 60 | PZA | CHICLES TRIDENT VAL U PAK MENTA 30.3GR. | 8.8362056 454 | 530.17 | 84.8272 | 0 |
| 8 | 75061056060 84 | | 60 | PZA | TRIDENT VAL U PAK SANDIA 30.6 GMS | 8.8362056 454 | 530.17 | 84.8272 | 0 |
| 9 | 76222106035 48 | | 60 | PZA | EXH CHICLE TRIDENT VLP UVA/LIM | 8.8363031 736 | 530.18 | 84.8288 | 0 |
| 10 | 75061056060 60 | | 60 | PZA | EXH CHICLE TRIDENT VLP YERBABUENA | 8.8363031 736 | 530.18 | 84.8288 | 0 |
| 11 | 76222104648 35 | | 60 | PZA | CHICLE TRIDENT XTRACARE COOL BUBBLE 16.32GR. | 4.3822 | 262.93 | 42.0688 | 0 |
| 12 | 76222104648 11 | | 84 | PZA | TRIDENT XTRACARE FRESHMINT 16.5G. | 4.3822 | 368.1 | 58.896 | 0 |
| 13 | 76222104647 74 | | 84 | PZA | TRIDENT XTRACARE MENTA 16.5G. | 4.3822 | 368.1 | 58.896 | 0 |
| 14 | 76222104647 98 | | 84 | PZA | CHICLE TRIDENT XTRA CARE YERBABUENA C/12. | 4.3822 | 368.1 | 58.896 | 0 |
| 15 | 75061745004 50 | | 144 | PZA | M&M AMARILLO 49.3GR. | 9.5165 | 1370.38 | 0 | 109.630 4 |
| 16 | 75061745122 48 | | 192 | PZA | CHOCOLATE SNICKERS 48gr | 8.5841 | 1648.15 | 0 | 131.852 |
| 17 | 03800015959 6 | | 48 | PZA | PRINGLES EXTRA HOT 40 GR | 8.5648152 77988604 | 411.11 | 0 | 32.8888 |
| 18 | 03800084761 5 | | 48 | PZA | PRINGLES CHILE Y LIMON 40 GR. | 8.5648152 77988604 | 411.11 | 0 | 32.8888 |
| 19 | 03800084674 8 | | 48 | PZA | PRINGLES CREMA Y CEBOLLA 40 GR. | 8.5648152 77988604 | 411.11 | 0 | 32.8888 |
| 20 | 03800084673 1 | | 48 | PZA | PRINGLES ORIGINAL 40 GR. | 8.5648152 77988604 | 411.11 | 0 | 32.8888 |
| 21 | 03800084675 5 | | 48 | PZA | PRINGLES QUESO 40 GR. | 8.5648152 77988604 | 411.11 | 0 | 32.8888 |

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| Subtotal | 10092.18 |
| IVA | 642.90 |
| IEPS | 485.93 |



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Total 11221.00

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