

## 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: 3 SUC VILLEGAS

Condición Pago: 25 DIAS

N°. Folio: 69876

Fecha de entrega: 2020-10-26

| #      | Artículo          | C.P. | Cant. | UM   | Descripción   | Precio  | Importe | IVA | IEPS    |
|--------|-------------------|------|-------|------|---|---------|---------|-----|---------|
| -      | 75010006317       | О.Г. | 30    | PZA  | GALL. MARINAS BETUNADAS GAMESA 6/1 KILO.                | 44.1358 | 1324.07 | 0   | 105.925 |
| '  '   | 04                |      |       | 127  | GALL. MARINAG BETONABAG GAMEGA 6/1 RIEG.                | 44.1000 | 1324.07 |     | 6       |
| 2 7    | 75010006420       |      | 42    | PZA  | GALL. ANIMALITOS GAMESA 6/1 KILO.                       | 37.8086 | 1587.96 | 0   | 127.036 |
|        | 14                |      |       |      |   |         |         |     | 8       |
| 3 7    | 75010006451       |      | 10    | PZA  | GALL. ARCOIRIS GAMESA 10/670 GRS.                       | 56.9444 | 569.44  | 0   | 45.5552 |
|        | 69                |      |       |      |   |         |         |     |         |
| 4 7    | 75010006492       |      | 10    | PZA  | GALL. CHOCOLATINES GAMESA 10/390 GRS                    | 37.963  | 379.63  | 0   | 30.3704 |
|        | 66                |      |       |      |   |         |         |     |         |
| 5 7    | 75010006494       |      | 120   | PZA  | GALL. ANIMALITOS GAMESA 12/500 GRS                      | 22.8395 | 2740.74 | 0   | 219.259 |
| _  -   | 19                |      | 40    | D74  | 0.411 FLOD DE MADANIO 0.44504 40/000 0.00               | 00.4044 | 450.00  |     | 2       |
| 6 7    | 75010006505       |      | 12    | PZA  | GALL. FLOR DE NARANJO GAMESA 12/600 GRS                 | 38.1944 | 458.33  | 0   | 36.6664 |
| 7 7    | 52<br>75010006522 |      | 12    | PZA  | GALL. BARRA DE COCO GAMESA 12/634 GRS                   | 39.7377 | 476.85  | 0   | 38.148  |
| ′  ′   | 73010000322       |      | 12    | FZA  | GALL. BARRA DE COCO GAMESA 12/034 GRS                   | 39.1311 | 470.00  | "   | 30.140  |
| 8 7    | 75010006553       |      | 140   | PZA  | GALL, MARIAS GAMESA 14/510 GR                           | 23.2804 | 3259.26 | 0   | 260.740 |
| Ŭ      | 80                |      | '     | , .  | O, LEL. IVII II (I) CO O, IIII EO, I I I, O I O O I II. | 20.200  | 0200.20 |     | 8       |
| 9 7    | 75010006643       |      | 100   | PZA  | GALL. MARIAS DORADAS DE 278 GRS                         | 15.9259 | 1592.59 | 0   | 127.407 |
|        | 82                |      |       |      |   |         |         |     | 2       |
| 10 7   | 75010006657       |      | 60    | PZA  | HARINA P/HOT CAKES GAMESA 20/500G.                      | 17.25   | 1035    | 0   | 0       |
|        | 47                |      |       |      |   |         |         |     |         |
| 11  7  | 75010006731       |      | 24    | PZA  | GALL GAMESA FLORENTINAS FRESA 12/332 GRS                | 25.463  | 611.11  | 0   | 48.8888 |
|        | 93                |      |       |      |   |         |         |     |         |
| 12   7 | 75010006732       |      | 12    | PZA  | GALL GAMESA FLORENTINAS CAJETA 12/332 GRS               | 25.463  | 305.56  | 0   | 24.4448 |
| 40 -   | 09                |      | 0.4   | 574  | AVENA CHAKED MOTANT EDECAD ODEMA                        | 00.4704 | 704.40  |     | 50 5404 |
| 13   7 | 75017618052       |      | 24    | PZA  | AVENA QUAKER INSTANT FRESAS CREMA                       | 30.4784 | 731.48  | 0   | 58.5184 |
| 1 1 7  | 08                |      | 400   | D7.4 | 12/280GR.   | 0.0     | 4400    |     |         |
| 14   7 | 75017618465<br>15 |      | 120   | PZA  | AVENA QUAKER 3 MIN BLSA 40/250 GRS                      | 9.9     | 1188    | 0   | 0       |
| 15 7   | 75017618630       |      | 100   | PZA  | CEREAL QUAKER INSTANT AVENA MANAZANA                    | 4.537   | 453.7   | 0   | 36.296  |
| '      |                   |      | 100   | FZA  |   | 4.551   | 455.1   | "   | 30.290  |
| 15 7   | 75017618630<br>48 |      | 100   | PZA  | CANELA 35 GR.   | 4.537   | 453.7   | 0   | -       |

 Subtotal
 16713.72

 IVA
 0.00

 IEPS
 1159.26

 Total
 17872.98

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