

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: 05 SUC LA PETACA

Condición Pago: 27 DIAS

N°. Folio: 120182

Fecha de entrega: 2022-06-24

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	76222102678		60	PZA	PAST. HALLS MIEL DE ABEJA.	4.5525	273.15	0	21.852
	63								
2	75073244		150	PZA	CHICLE BUBBALO FRESA 5.5 GR	.6207	93.11	14.8976	0
3	75073251		150	PZA	CHICLE BUBBALOO SABOR MENTA 5.5 GR	.6207	93.11	14.8976	
4	75073275		150	PZA	CHICLE BUBBALOO PLATANO 5.5 GMS	.6207	93.11	14.8976	
5	75073282		150	PZA	CHICLE BUBBALOO T. FRUTI 5.5 GMS	.6207	93.11	14.8976	
6	75019907		420	PZA	CLORETS 2S.	.5316	223.27	35.7232	0
7	75045494		120	PZA	TRIDENT 4 S FRESH MIT	1.2931		24.8272	0
8	75045616		120	PZA	TRIDENT YERBABUENA C/4.	1.2931		24.8272	0
9	75045623		120	PZA	EXH TRIDEN 4 MENTA.	1.2931	155.17	24.8272	0
10	75045654		120	PZA	EXH CHICLES TRINDENT 4S FRESA 1/40.	1.2931	155.17	24.8272	0
11	76222109386		50	PZA	EXH CHICLE TRIDENT 7 S X-TW FRES/LIM	4.3103		34.4832	
	19		50	1 47	EXITORIOLE TRIBERT 7 5 X-1W TRES/EIN	4.5105	210.02	07.7002	U
12	76222109383		50	PZA	EXH CHICLE TRIDENT 7 S X-TW MENT/VAINI	4.3103	215.52	34.4832	0
12	67		30	127	EXITORIOLE INIDENT / 3 X-1W WENT/VAINI	4.5105	210.02	34.4032	U
13	76222109387		50	PZA	EXH CHICLE TRIDENT 7 S X-TW UVA/NAR	4.3103	215.52	34.4832	0
13			30	FZA	EAR CHICLE TRIDENT / 5 A-TW OVA/NAR	4.3103	213.32	34.4032	U
	32 76222109386		F0	PZA	TDIDEN TWICT CANDIA VEDDA COOL 47.40	4 2402	245 52	24 4022	0
14	1		50	PZA	TRIDEN TWIST SANDIA YERBA COOL 17.1G	4.3103	215.52	34.4832	0
	64		00	D74	TRIRENT VALUE RACK COLL BURLE CO. C	10.0011	005.00	00.0404	
15	75061056060		36	PZA	TRIDENT VAL U PACK COLL BUBLE 30.6.	10.9914	395.69	63.3104	0
	91								
16	75061056060		36	PZA	TRIDENT VAL U PACK FRESHMINT 30.6 GH.	10.9914	395.69	63.3104	0
	77								
17	75061056060		36	PZA	CHICLES TRIDENT VAL U PAK MENTA 30.3GR.	10.9914	395.69	63.3104	0
	53								
18	75061056060		36	PZA	EXH CHICLE TRIDENT VLP YERBABUENA	10.9914	395.69	63.3104	0
	60								
19	76222104648		84	PZA	CHICLE TRIDEN XTRACARE COOL BUBBLE	5.1724	434.48	69.5168	0
	35				16.32GR.				
20	76222104648		84	PZA	TRIDENT XTRACARE FRESHMINT 16.5G.	5.1724	434.48	69.5168	0
	11								
21	76222104647		84	PZA	TRIDENT XTRACARE MENTA 16.5G.	5.1724	434.48	69.5168	0
	74								
22	76222104647		84	PZA	CHICLE TRIDENT XTRA CARE YERBABUENA C/12.	5.1724	434.48	69.5168	0
	98								
23	75022719114		144	PZA	CHOCO M M 6PK CACAHUATE 44.3 GR.	11.6962	1684.25	0	134.74
	72								
24	75061745122		192	PZA	CHOCOLATE SNICKERS 48gr	10.407	1998.14	0	159.851
•	48				222				2
25	75061745122		192	PZA	CHOCOLATE MILKY WAY 48GR	10.407	1998.14	0	159.851
	00								2
26	03800015959		36	PZA	PRINGLES EXTRA HOT 40 GR.	10.3395	372.22	0	29.7776
_5	6		"	/ \		. 0.0000	0.2.22		
27	03800084761		36	PZA	PRINGLES CHILE Y LIMON 40 GR.	10.3395	372.22	0	29.7776
۷,	5		30	1 44	TAINGLES OF HEL T ENVIOLE TO GIV.	10.0000	012.22	"	23.1110
28	03800084674		36	PZA	PRINGLES CREMA Y CEBOLLA 40 GR.	10.3395	372.22	0	29.7776
۷۵	100000004074		1 20	ı ZM	I MINGLES ONLIVIA I GEDULLA 40 GR.	10.5555	312.22	I U	23.1110

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 	EA MIO		l	R.F.C. MSU-940322-L J4	1			1
29	03800084673 1	36	PZA	PRINGLES ORIGINAL 40 GR.	10.3395	372.22	0	29.7776
30	03800084675 5	36	PZA	PRINGLES QUESO 40 GR.	10.3395	372.22	0	29.7776
31	75022719114 27	144	PZA	CHOCO. M&M CAFE 43.3 GR.	11.6962	1684.25	0	134.74
32	75022268149 95	30	PZA	PALETA LUCAS MUECAS MANGO 24GR	5.1852	155.56	0	12.4448
33	75022268150 84	30	PZA	PALETA LUCAS MUECAS SANDIA 24GR	5.1852	155.56	0	12.4448
34	75022268150 53	30	PZA	PALETA LUCAS MUECAS CEREZA 24GR	5.1852	155.56	0	12.4448
35	75022268151 14	30	PZA	PALETA LUCAS MUECAS PEPINO 24GR	5.1852	155.56	0	12.4448
36	75022268150 22	30	PZA	PALETA LUCAS MUECAS CHAMOY 24GR	5.1852	155.56	0	12.4448

 Subtotal
 \$ 15 675.98

 IVA
 \$ 863.86

 IEPS
 \$ 822.15

 Total
 \$ 17 361.99

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