



**LA MISION SUPERMERCADOS S.A. DE C.V.**

**R.F.C. MSU-940322-L J4**

**ORDEN DE COMPRA**

**Proveedor:**

**3956 - FERNANDO RUIZ DOMINGUEZ.**

**Lugar de Entrega: 4 SUC ALLENDE**

**Condición Pago: 15 DIAS**

**N°. Folio: 79087**

**Fecha de entrega: 2021-02-19**

| #  | Artículo      | C.P. | Cant. | UM  | Descripción                                  | Precio | Importe | IVA      | IEPS |
|----|---------------|------|-------|-----|--|--------|---------|----------|------|
| 1  | 7503023578059 |      | 3     | PZA | AÑEJO LOS REYES 12 / LTO                     | 60.34  | 181.02  | 28.9632  | 0    |
| 2  | 085000001509  |      | 6     | PZA | BOONES SUN PEAK PEACH 750 MLS..              | 58.43  | 350.58  | 56.0928  | 0    |
| 3  | 7503023578349 |      | 3     | PZA | BRANDY AZTECA DE ORO 700 ML                  | 126.5  | 379.5   | 60.72    | 0    |
| 4  | 744607049108  |      | 12    | PZA | TEQ. REP. EL JIMADOR 12/700ML.               | 163.68 | 1964.16 | 314.2656 | 0    |
| 5  | 7503023578073 |      | 18    | PZA | BRANDY DON PEDRO G. RSV 500 ML               | 71.21  | 1281.78 | 205.0848 | 0    |
| 6  | 7501035013483 |      | 3     | PZA | TEQ. CUERVO 1800 CRISTALINO 6 / 750 ML       | 526.8  | 1580.4  | 252.864  | 0    |
| 7  | 8410221110075 |      | 6     | PZA | L. 43 C/PORTADA CD. 750 ML..                 | 389    | 2334    | 373.44   | 0    |
| 8  | 7501048801206 |      | 6     | PZA | LICOR DE TEQ. AGAVERO 750ML..                | 189.9  | 1139.4  | 182.304  | 0    |
| 9  | 7501035015203 |      | 12    | PZA | VODKA OSO NEGRO 80 P. 1000 ML C/12.          | 72.9   | 874.8   | 139.968  | 0    |
| 10 | 7503000677973 |      | 3     | PZA | TEQUILA CORRALEJO AÑEJO 750 ML               | 376    | 1128    | 180.48   | 0    |
| 11 | 7501008660201 |      | 6     | PZA | RON BACARDI BCO. 980 ML.                     | 141.9  | 851.4   | 136.224  | 0    |
| 12 | 7503001506876 |      | 12    | PZA | DESTILADO RANCHO ESCONDIDO 12 / 750 ML.      | 51     | 612     | 97.92    | 0    |
| 13 | 7501005616898 |      | 3     | PZA | TEQ. 100 AÑOS AZUL 12/750 ML.                | 117.9  | 353.7   | 56.592   | 0    |
| 14 | 7501005617376 |      | 6     | PZA | TEQ. 100 AÑOS BLANCO 700ML.                  | 127.9  | 767.4   | 122.784  | 0    |
| 15 | 749787500135  |      | 18    | PZA | TEQ. CABRITO REP. 950 ML + 1 BOT. DE 250 ML. | 124    | 2232    | 357.12   | 0    |
| 16 | 7503000677263 |      | 2     | PZA | TEQ. CORRALEJO REP. TRIPLE DEST. 3/4 L C/6.  | 457.9  | 915.8   | 146.528  | 0    |
| 17 | 7503000677027 |      | 6     | PZA | TEQ. CORRALEJO REPOSADO DE 1 LTO. C/12.      | 299    | 1794    | 287.04   | 0    |
| 18 | 7501035010543 |      | 6     | PZA | TEQ. CUERVO ESPECIAL PLATA 990 ML            | 163    | 978     | 156.48   | 0    |
| 19 | 5000281056265 |      | 3     | PZA | TEQ. DON JULIO AÑEJO 70 ANIVERSARIO 750 ML   | 617    | 1851    | 296.16   | 0    |
| 20 | 5000281052083 |      | 3     | PZA | TEQ. DON JULIO REPOSADO CLARO 12 / 750 ML.   | 504    | 1512    | 241.92   | 0    |
| 21 | 744607048101  |      | 12    | PZA | TEQ. JIMADOR BLANCO 12/700ML.                | 159.95 | 1919.4  | 307.104  | 0    |
| 22 | 5000281056241 |      | 3     | PZA | TEQUILA DON JULIO REPOSADO 750 ML            | 464    | 1392    | 222.72   | 0    |
| 23 | 7503000677409 |      | 6     | PZA | TEQ. CORRALEJO AÑEJO 750 ML.                 | 451    | 2706    | 432.96   | 0    |



## LA MISIÓN SUPERMERCADOS S.A. DE C.V.

**R.F.C. MSU-940322-L J4**

|    |                   |  |    |     |                                   |                 |        |         |   |
|----|-------------------|--|----|-----|-----------------------------------|-----------------|--------|---------|---|
| 24 | 75030235782<br>02 |  | 6  | PZA | BRANDY PRESIDENTE 700 ML.         | 79.9            | 479.4  | 76.704  | 0 |
| 25 | 08051613514<br>4  |  | 8  | PZA | V.T. LAMBRUSCO RIUNITE 12/750 ML. | 111             | 888    | 142.08  | 0 |
| 26 | 54103169505<br>27 |  | 12 | PZA | VODKA SMIRNOFF TAMARINDO 750ml    | 162.40009<br>97 | 1948.8 | 311.808 | 0 |

|          |          |
|----------|----------|
| Subtotal | 32414.54 |
| IVA      | 5186.33  |
| IEPS     | 0.00     |
| Total    | 37600.87 |

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