

## 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: 103266

Fecha de entrega: 2021-12-04

| #        | Artículo          | C.P.  | Cant. | UM    | Descripción   | Precio  | Importe   | IVA | IEPS         |
|----------|-------------------|-------|-------|-------|---|---------|-----------|-----|--------------|
| 1        | 75010006147       | 0.1 . | 12    | PZA   | GALL. HAWAIANAS GAMESA 12/630 GR  | 41.2809 | 495.37    | 0   | 39.6296      |
| '        | 52                |       | '-    | 1 2/1 | CALE. THAT WATER OF WILESA 12/000 CIV   | 11.2000 | 100.07    |     | 00.0200      |
| 2        | 75010006147       |       | 12    | PZA   | GALL. RICANELAS GAMESA 12/652 GR  | 41.2809 | 495.37    | 0   | 39.6296      |
|          | 69                |       |       |       |   |         |           |     |              |
| 3        | 75010006156       |       | 45    | PZA   | GALL GAMESA BARRA COCO 9/845 GRS  | 43.4156 | 1953.7    | 0   | 156.296      |
|          | 05                |       |       |       |   |         |           |     |              |
| 4        | 75010006165       |       | 240   | PZA   | GALL GAMESA MARAVILLAS PAK 12/348 GRS   | 21.6049 | 5185.18   | 0   | 414.814      |
|          | 10                |       |       | D74   | 0.414 - 44544 - 4444 - 4444 - 4444 - 4444 - 44444 - 44444 - 44444 - 44444 - 44444 - 44444 - 444 | 05.0470 | 4505.04   |     | 4            |
| 5        | 75010006206<br>30 |       | 60    | PZA   | GALL. MINI MAMUT 336 GRS  | 25.6173 | 1537.04   | 0   | 122.963<br>2 |
| 6        | 75010006250       |       | 36    | PZA   | GALL. MARIAS GAMESA 12/850 GR.  | 42.4383 | 1527.78   | 0   | 122.222      |
|          | 62                |       |       |       |   |         |           |     | 4            |
| 7        | 75010006317<br>04 |       | 60    | PZA   | GALL. MARINAS BETUNADAS GAMESA 6/1 KILO.  | 46.6049 | 2796.29   | 0   | 223.703      |
| 8        | 75010006414       |       | 50    | PZA   | GALL. MARAVILLAS GAMESA 10/600 GRS  | 40      | 2000      | 0   | 160          |
| <u> </u> | 99                |       | 00    | D74   | CALL ANIMALITOS CAMESA CA KILO  | 20.2540 | 0004.44   | 0   | 400.000      |
| 9        | 75010006420<br>14 |       | 60    | PZA   | GALL. ANIMALITOS GAMESA 6/1 KILO.   | 39.3519 | 2361.11   | 0   | 188.888<br>8 |
| 10       | 75010006423       |       | 120   | PZA   | GALL. POPULARES GAMESA 6/1 KILO.  | 38.2716 | 4592.59   | 0   | 367.407      |
|          | 04                |       |       |       |   |         |           |     | 2            |
| 11       | 75010006492<br>66 |       | 10    | PZA   | GALL. CHOCOLATINES GAMESA 10/390 GRS  | 37.963  | 379.63    | 0   | 30.3704      |
| 12       | 75010006494       |       | 36    | PZA   | GALL. ANIMALITOS GAMESA 12/500 GRS  | 25.463  | 916.67    | 0   | 73.3336      |
| 40       | 19                |       | 0.4   | D74   | CALL FLOD DE NADANJO CAMECA 40/000 ODO  | 40.4005 | 000.00    |     | 77.0000      |
| 13       | 75010006505<br>52 |       | 24    | PZA   | GALL. FLOR DE NARANJO GAMESA 12/600 GRS   | 40.1235 | 962.96    | 0   | 77.0368      |
| 14       | 75010006522<br>73 |       | 36    | PZA   | GALL. BARRA DE COCO GAMESA 12/634 GRS   | 39.9691 | 1438.89   | 0   | 115.111<br>2 |
| 15       | 75010006553       |       | 280   | PZA   | GALL. MARIAS GAMESA 14/510 GR   | 25.1323 | 7037.04   | 0   | 562.963      |
| '        | 80                |       | 200   | 1 47  | GALL. WINTER 14/010 GAL.  | 20.1020 | 7 007 .04 | l   | 2            |
| 16       | 75010006657       |       | 100   | PZA   | HARINA P/HOT CAKES GAMESA 20/500G.  | 18.25   | 1825      | 0   | 0            |
|          | 47                |       |       |       |   |         |           |     |              |
| 17       | 75010006731       |       | 60    | PZA   | GALL GAMESA FLORENTINAS FRESA 12/332 GRS  | 26.6204 | 1597.22   | 0   | 127.777      |
| 42       | 93                |       | 10    | D7.   | OALL CAMECA EL OBENITIVA CA JETA 40/200 COS   | 00.0007 | 046.44    |     | 6            |
| 18       | 75010006732<br>09 |       | 12    | PZA   | GALL GAMESA FLORENTINAS CAJETA 12/332 GRS   | 26.6204 | 319.44    | 0   | 25.5552      |
| 19       | 75017618103       |       | 36    | PZA   | CEREAL MIXTO 3 MINUTOS 36/400 GRS   | 20.8333 | 750       | 0   | 0            |
| 19       | 94                |       | 30    | I ZA  | OLINEAL WITATO 3 WIINOTOS 30/400 GRS  | 20.0000 | 130       |     |              |
| 20       | 75017618465       |       | 40    | PZA   | AVENA QUAKER 3 MIN BLSA 40/250 GRS  | 10.375  | 415       | 0   | 0            |
|          | 15                |       |       |       |   |         |           |     |              |
| 21       | 75017618691       |       | 30    | PZA   | HARINA HOT CAKES GAMESA 10/850 GRS  | 29.2    | 876       | 0   | 0            |
|          | 56                |       |       |       |   |         |           |     |              |
| 22       | 75017618823       |       | 14    | PZA   | GRANOLA QUAKER VALUE 3MIN 14/370 GRS  | 27.1164 | 379.63    | 0   | 30.3704      |
|          | 91                |       |       |       |   |         |           |     |              |

Subtotal 39841.91



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IVA 0.00 IEPS 2878.07 Total 42719.98

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