



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: 27 DIAS

Nº. Folio: 112020

Fecha de entrega: 2022-03-17

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|--|---------|---------|--------------|--------------|
| 1 | 75043025 | | 250 | PZA | JUMEX MINI BRICK 44/125 ML MANGO. | 4 | 1000 | 0 | 0 |
| 2 | 01238800319 1 | | 120 | PZA | DET. BOLD FLORES PARA MIS AMORES 500 GRS | 13.2543 | 1590.52 | 254.483 2 | 0 |
| 3 | 03120045455 3 | | 12 | PZA | BEBIDA DE ARANDANO Y MANZANA OCEANO SPRAY 12/1LT. | 22.4167 | 269 | 0 | 0 |
| 4 | 03120045456 0 | | 12 | PZA | JUGO DE ARANDANO 12/1L. | 22.4167 | 269 | 0 | 0 |
| 5 | 03620000550 7 | | 12 | PZA | SALSA RAGU P/PIZZA 12/397 GRS. | 28.5 | 342 | 0 | 0 |
| 6 | 03862900170 2 | | 200 | PZA | GALL. MARIANITAS LA MODERNA 20/185 GR. | 8.8889 | 1777.78 | 0 | 142.222 4 |
| 7 | 03862900206 8 | | 200 | PZA | GALL MARIANITAS COCO 20/185 GR | 8.8889 | 1777.78 | 0 | 142.222 4 |
| 8 | 03862900271 6 | | 100 | PZA | GALL. MARIANITAS VAINILLA 185 GRS. | 8.8889 | 888.89 | 0 | 71.1112 |
| 9 | 04477403012 2 | | 12 | PZA | MAIZ POZOLERO ALFRESCO 3.06 KGS | 56.8333 | 682 | 0 | 0 |
| 10 | 09733900006 1 | | 72 | PZA | SALSA NEGRA VALENTINA 24/ 370 GRS | 12.2083 | 879 | 0 | 0 |
| 11 | 09733900020 7 | | 72 | PZA | SALSA VALENTINA P/MARISCOS 370 ML | 12.25 | 882 | 0 | 0 |
| 12 | 61300873888 4 | | 24 | PZA | TE ARIZONA VERDE 24/680 ml. | 11.625 | 279 | 0 | 0 |
| 13 | 64420930749 4 | | 12 | PZA | HARINA DUNCAN HINES VAINILLA AMARILLO 432 GRS. | 37 | 444 | 0 | 0 |
| 14 | 64420930750 0 | | 12 | PZA | HARINA DUNCAN HINES VAINILLA BLANCA 432 GRS | 37 | 444 | 0 | 0 |
| 15 | 82370380035 3 | | 24 | PZA | CAFE MAXIMA PREMIUM 12/100 GR. | 27.9167 | 670 | 0 | 0 |
| 16 | 75004351053 61 | | 30 | PZA | DET. MAESTRO LIMPIO 15/500 GRS | 12.1839 | 365.52 | 58.4832 | 0 |
| 17 | 75010006165 10 | | 360 | PZA | GALL GAMESA MARAVILLAS PAK 12/348 GRS | 24.537 | 8833.32 | 0 | 706.665 6 |
| 18 | 75010033352 27 | | 4 | PZA | MOSTAZA McCORMICK 3.85 KGS. | 96.5 | 386 | 0 | 0 |
| 19 | 75010051182 17 | | 36 | PZA | KNORR TOMATE BOLSA 18/200GR. | 33.5 | 1206 | 0 | 0 |
| 20 | 75010051837 03 | | 24 | PZA | KNORR CALDO DE CAMARON 72/8 CUBOS. | 20.5 | 492 | 0 | 0 |
| 21 | 75010051866 74 | | 48 | PZA | KNORR TOMATE 24/100 GR.. | 18.9167 | 908 | 0 | 0 |
| 22 | 75010074455 57 | | 105 | PZA | DET. ACE REG. 500 GRS | 12.069 | 1267.25 | 202.76 | 0 |
| 23 | 75010080078 60 | | 28 | PZA | CEREAL ALL BRAN KELLOGG S 24/465GR. | 41.0384 | 1149.08 | 0 | 91.9264 |
| 24 | 75010080236 | | 96 | PZA | CORN FLAKES KELLOGGS 370 GRS | 29.8997 | 2870.37 | 0 | 229.629 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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|----|---------------|--|----|-----|--|---------|---------|---|---------|
| | 00 | | | | | | | | 6 |
| 25 | 7501008024959 | | 24 | PZA | SPECIAL K KELLOGGS CHOCOLASTE 380 GRS. | 44.2901 | 1062.96 | 0 | 85.0368 |
| 26 | 7501013103441 | | 24 | PZA | NECTAR VIGOR MANGO DE 1 LTO. | 13.5 | 324 | 0 | 0 |

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| Subtotal | \$ 31 059.47 |
| IVA | \$ 515.73 |
| IEPS | \$ 1 468.81 |
| Total | \$ 33 044.01 |

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