



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: 106517

Fecha de entrega: 2022-01-12

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|--|----------|---------|----------|------|
| 1 | 7501006586909 | | 24 | PZA | SALSA ALFREDO HUNTS 340 GRS | 25.5 | 612 | 0 | 0 |
| 2 | 7501008763995 | | 20 | PZA | HOT CAKES TRADICIONALES CUETARA 800 GRS | 23 | 460 | 0 | 0 |
| 3 | 7501013100549 | | 12 | PZA | JUGO KERMATO 12/950 ML | 24.3333 | 292 | 0 | 0 |
| 4 | 7501013101546 | | 12 | PZA | JUGO KERMATO 470 ML | 13.5 | 162 | 0 | 0 |
| 5 | 7501024579327 | | 27 | PZA | HERSHEY DRINK CHOCOLATE RELOAD 27/236ML. | 6.8889 | 186 | 0 | 0 |
| 6 | 7501025400941 | | 60 | PZA | CLORALEX ROPA DE COLOR 15/950 ML.. | 21.3793 | 1282.76 | 205.2416 | 0 |
| 7 | 7501026023033 | | 50 | PZA | DET. EN POLVO CARISMA 1 KG | 32.069 | 1603.45 | 256.552 | 0 |
| 8 | 7501026027536 | | 50 | PZA | DET BLANCA NIEVES 1 KG | 28.7069 | 1435.35 | 229.656 | 0 |
| 9 | 7501026028205 | | 8 | PZA | DET. LIQ. FOCA 3.785 LTS | 101.0776 | 808.62 | 129.3792 | 0 |
| 10 | 7501032900021 | | 12 | PZA | BLEM PLEDGE NARANJA 12/396 GR. | 49.4971 | 593.97 | 95.0352 | 0 |
| 11 | 7501032902742 | | 12 | PZA | PATO PURIFIC BOSQUE DE PINO 12/500ML | 25.0718 | 300.86 | 48.1376 | 0 |
| 12 | 7501032907570 | | 12 | PZA | INSECT. BAYGON CASA Y JARDIN 24/400 ML. | 36.0632 | 432.76 | 69.2416 | 0 |
| 13 | 7501032913809 | | 12 | PZA | INSECT.RAID CASAY JARD NARANJA 400 ML | 47.773 | 573.28 | 91.7248 | 0 |
| 14 | 7501032915179 | | 12 | PZA | BLEM PLEDGE ORIGINAL 24/310 GRS.. | 49.4971 | 593.97 | 95.0352 | 0 |
| 15 | 7501032915193 | | 12 | PZA | BLEM PLEDGE POTPURRI 24/310 GRS.. | 49.4971 | 593.97 | 95.0352 | 0 |
| 16 | 7501032915490 | | 24 | PZA | PATO TIRAS ACTIVAS LAVANDA 3 PZAS | 14.6552 | 351.72 | 56.2752 | 0 |
| 17 | 7501032925956 | | 12 | PZA | INSECT. RAID CASA Y JARDIN 400 ML. | 47.342 | 568.1 | 90.896 | 0 |
| 18 | 7501032940102 | | 12 | PZA | CERA LIQ. COLORFIEL NEGRA 12/60 ML. | 9.1954 | 110.34 | 17.6544 | 0 |
| 19 | 7501035903234 | | 16 | PZA | SUAVITEL PRIMAVERAL 4/3 LT. | 67.6724 | 1082.76 | 173.2416 | 0 |
| 20 | 7501036622424 | | 12 | PZA | SERVITOALLA REGIO ADVANCED 12/70 SER. | 31.7529 | 381.03 | 60.9648 | 0 |
| 21 | 7501036622448 | | 12 | PZA | SERVITOALLA REGIO 70 HJS 12/1 | 13.1466 | 157.76 | 25.2416 | 0 |
| 22 | 7501036623384 | | 60 | PZA | HIG. REGIO SUAVE DELEITE 4 ROLLOS | 18.8218 | 1129.31 | 180.6896 | 0 |
| 23 | 7501036623896 | | 12 | PZA | TOALLAS P/MANOS REGIO 160 PZAS | 18.8937 | 226.72 | 36.2752 | 0 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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|----|-------------------|--|-----|-----|---|---------|----------|---|--------------|
| 24 | 75010586189 24 | | 84 | PZA | NESCAFE DE OLLA 12/46 GRS | 18.3333 | 1540 | 0 | 0 |
| 25 | 75010586189 31 | | 75 | PZA | NESCAFE DE OLLA 12/85 GRS | 28.2667 | 2120 | 0 | 0 |
| 26 | 75010586200 19 | | 450 | PZA | NESCAFE DOLCA 15/80 GRS | 38.6 | 17370 | 0 | 0 |
| 27 | 75010586284 73 | | 180 | PZA | NESCAFE DECAF 12/120 GR | 64.9167 | 11685.01 | 0 | 0 |
| 28 | 75010586319 61 | | 40 | PZA | LECHERA DOY PACK BOLSA 209 GRS | 12.75 | 510 | 0 | 0 |
| 29 | 75022237740 18 | | 72 | PZA | MANTECA INCA 24/500 GRS.. | 29.3333 | 2112 | 0 | 0 |
| 30 | 75022237760 05 | | 36 | PZA | CREMA DE CACAHUATE EN TROCITOS 12/340 GRS. | 45.5247 | 1638.89 | 0 | 131.111 2 |
| 31 | 75022237773 09 | | 24 | PZA | ACEITE DE MAIZ MAZOLA 765 ML | 50.6667 | 1216 | 0 | 0 |

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| Subtotal | 52130.63 |
| IVA | 1956.28 |
| IEPS | 131.11 |
| Total | 54218.02 |

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