



**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: 05 SUC LA PETACA**

**Condición Pago: 27 DIAS**

**N°. Folio: 145718**

**Fecha de entrega: 2023-04-15**

| #  | Artículo      | C.P. | Cant. | UM  | Descripción  | Precio  | Importe  | IVA | IEPS      |
|----|---------------|------|-------|-----|--|---------|----------|-----|-----------|
| 1  | 7501000620630 |      | 60    | PZA | GALL. MINI MAMUT 336 GRS                           | 33.4877 | 2009.26  | 0   | 160.7408  |
| 2  | 7501000625062 |      | 60    | PZA | GALL. MARIAS GAMESA 12/850 GR.                     | 58.4877 | 3509.26  | 0   | 280.7408  |
| 3  | 7501000631704 |      | 120   | PZA | GALL. MARINAS BETUNADAS GAMESA 6/1 KILO.           | 61.8827 | 7425.92  | 0   | 594.0736  |
| 4  | 7501000641499 |      | 50    | PZA | GALL. MARAVILLAS GAMESA 10/600 GRS..               | 50.463  | 2523.15  | 0   | 201.852   |
| 5  | 7501000642014 |      | 150   | PZA | GALL. ANIMALITOS GAMESA 6/1 KILO.                  | 53.2407 | 7986.11  | 0   | 638.8888  |
| 6  | 7501000642304 |      | 30    | PZA | GALL. POPULARES GAMESA 6/1 KILO.                   | 50.9259 | 1527.78  | 0   | 122.2224  |
| 7  | 7501000645169 |      | 10    | PZA | GALL. ARCOIRIS GAMESA 10/670 GRS.                  | 73.3333 | 733.33   | 0   | 58.6664   |
| 8  | 7501000649266 |      | 30    | PZA | GALL. CHOCOLATINES GAMESA 10/390 GRS..             | 48.1481 | 1444.44  | 0   | 115.5552  |
| 9  | 7501000649419 |      | 120   | PZA | GALL. ANIMALITOS GAMESA 12/500 GRS..               | 30.4784 | 3657.41  | 0   | 292.5928  |
| 10 | 7501000652273 |      | 36    | PZA | GALL. BARRA DE COCO GAMESA 12/634 GRS..            | 49.2284 | 1772.22  | 0   | 141.7776  |
| 11 | 7501000655380 |      | 560   | PZA | GALL. MARIAS GAMESA 14/510 GR..                    | 35.9788 | 20148.13 | 0   | 1611.8504 |
| 12 | 7501000658404 |      | 330   | PZA | GALL SALADITA GAMESA 137 GR                        | 12.0455 | 3975.02  | 0   | 0         |
| 13 | 7501000665747 |      | 40    | PZA | HARINA P/HOT CAKES GAMESA 20/500G.                 | 23.25   | 930      | 0   | 0         |
| 14 | 7501000673193 |      | 36    | PZA | GALL GAMESA FLORENTINAS FRESA 12/332 GRS           | 38.1944 | 1375     | 0   | 110       |
| 15 | 7501000673209 |      | 12    | PZA | GALL GAMESA FLORENTINAS CAJETA 12/332 GRS          | 38.1944 | 458.33   | 0   | 36.6664   |
| 16 | 7501761863048 |      | 50    | PZA | CEREAL QUAKER INSTANT AVENA MANAZANA CANELA 35 GR. | 6.3889  | 319.45   | 0   | 25.556    |
| 17 | 7501761869156 |      | 150   | PZA | HARINA HOT CAKES GAMESA 10/850 GRS                 | 35      | 5250     | 0   | 0         |

Subtotal \$ 65 044.81

IVA \$ 0.00

IEPS \$ 4 391.18

Total \$ 69 435.99

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.

JUVENTINO REYNA PINEDA  
COMPRADOR