

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

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

#### **ORDEN DE COMPRA**

Proveedor: 2557 - COMERCIALIZADORA ELORO, S.A.

Lugar de Entrega: 1 SUC MATRIZ Condición Pago: 30 DIAS Fecha de entrega: 2020-12-30

N°. Folio: 75119

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000011		81	PZA	NESQUIK L.P.T. CHOCOLATE 27/240 MLS.	7.2001593 6	583.21	0	0
2	75009861		54	PZA	QUIK L.P.T. FRESA 27/240 MLS.	7.2001593 6	388.81	0	0
3	75030346		800	PZA	NECTAR MANZANA M-BRICK VIGOR 40/200ML.	3.3131616	2650.53	0	0
4	75030353		800	PZA	NECTAR DURAZNO M-BRICK VIGOR 40/200ML.	3.3131616	2650.53	0	0
5	75030360		1400	PZA	NECTAR MANGO M-BRICK VIGOR 40/200ML.	3.3131616	4638.43	0	0
6	75043001		500	PZA	JUMEX MINI BRICK 44/125 ML DURAZNO.	3.1362009 6	1568.1	0	0
7	75043018		250	PZA	JUMEX MINI BRICK 44/125 ML GUAYABA.	3.1362009 6	784.05	0	0
8	75010113200 48		360	PZA	JUGO V-8 CAMPBELLS LATA 36/340 MLS.	7.729056	2782.46	0	0
9	75010131005 18		60	PZA	JUGO KERMATO 470 ML	11.51688	691.01	0	0
10	75010131005 49		24	PZA	JUGO KERMATO 12/950 ML	21.34176	512.2	0	0
11	75010131005 56		32	PZA	JUGO KERMATO PET 8/1.8 LTS	34.199877 12	1094.4	0	0
12	75010131008 15		420	PZA	JUGO DE MANGO BIDA 250 ML	3.6802579 2	1545.71	0	0
13	75010131008 46		240	PZA	JUGO DE UVA BIDA 250 ML	3.6802579 2	883.26	0	0
14	75010131008 53		240	PZA	JUGO FRESA BIDA 250 ML	3.6802579 2	883.26	0	0
15	75010131008 60		360	PZA	JUGO MANZANA BIDA 250 ML	3.6802579 2	1324.89	0	0
16	75010131009 69		120	PZA	KERMATO COCKTAIL 245 ML	6.8332074 24	819.98	0	0
17	75010131011 71		96	PZA	BEBIDA AMI MANZANA 600 ML	5.7453100 8	551.55	0	0
18	75010131011 88		96	PZA	BEBIDA AMI UVA 500 ML	5.7453100 8	551.55	0	0
19	75010131011 95		96	PZA	BEBIDA AMI NARANJA 600 ML	5.7453100 8	551.55	0	0
20	75010131012 32		60	PZA	BEBIDA AMI MANZANA 3 LTS	17.025310 08	1021.52	0	0
21	75010131012 49		60	PZA	BEBIDA AMI UVA 3 LTS	17.025310 08	1021.52	0	0
22	75010131012 56		60	PZA	BEBIDA AMI NARANJA 3 LTS	17.025310 08	1021.52	0	0
23	75010131016 83		160	PZA	JUGO JUMEX M-BRIK GUAYABA 200 ML	5.2951027 2	847.22	0	0
24	75010131016 90		160	PZA	JUGO JUMEX M-BRIK UVA 200 ML.	5.2951027 2	847.22	0	0
25	75010131018		60	PZA	JUMEX 0% MANGO 1 LTO.	15.457867	927.47	0	0

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

	LA MISI	UN		R.F.C. MSU-940322-L J4	918848		1	
26	75010131103 71	1000	PZA	JUMEX MINIBRIK MANGO 250 ML	5.2951027	5295.1	0	0
27	75010131104 25	1000	PZA	JUMEX MINIBRIK MANZANA 250 ML	5.2951027	5295.1	0	0
28	75010131107 53	400	PZA	JUMEX MINIBRIK DURAZNO 250 ML	5.2951027 2	2118.04	0	0
29	75010131180 32	120	PZA	JUGO JUMEX MANGO LATA 24/335 MLS	7.2226291 2	866.72	0	0
30	75010131180 63	48	PZA	JUGO JUMEX GUAYABA LATA 24/335 MLS.	7.2226291 2	346.69	0	0
31	75010131181 93	96	PZA	JUGO JUMEX MANZANA 24/355 MLS	7.2226291 2	693.37	0	0
32	75010131220 22	36	PZA	JUGO JUMEX MANZANA T.PACK 12/ 1 LTO.	16.915668 48	608.96	0	0
33	75010131220 39	96	PZA	JUGO JUMEX MANGO T-PACK 12/1 LITRO.	16.915668 48	1623.9	0	0
34	75010131220 53	60	PZA	JUGO JUMEX DURAZNO T-PACK 12/1 LITRO.	16.915668 48	1014.94	0	0
35	75010131220 60	36	PZA	JUGO JUMEX NECTAR GUAYABA 1 LTO	16.915668 48	608.96	0	0
36	75010131221 14	96	PZA	JUGO JUMEX PIÑA T-PACK 12/1 LITRO.	16.915668 48	1623.9	0	0
37	75010131221 21	120	PZA	JUGO JUMEX TOMATE T-PACK 12/1 LITRO.	16.915668 48	2029.88	0	0
38	75010131221 45	60	PZA	JUGO JUMEX UVA T-PACK 12/1 LITRO.	16.915668 48	1014.94	0	0
39	75010131221 90	60	PZA	NECTAR JUMEX MANZANA T-PACK 12/1 LITRO.	16.915668 48	1014.94	0	0
40	75010131230 36	192	PZA	JUGO BOTELLIN JUMEX MANGO 24/250 ML.	5.9398449 96096	1140.45	0	0
41	75010131230 50	192	PZA	JUGO BOTELLIN JUMEX DURAZNO 24/250ML.	5.9398449 96096	1140.45	0	0
42	75010131230 67	96	PZA	JUGO BOTELLIN JUMEX GUAYABA 24/250 ML	5.9398449 96096	570.23	0	0
43	75010131231 97	96	PZA	JUGO BOTELLIN JUMEX NECTAR MANZANA 250ML.	5.9398449 96096	570.23	0	0
44	75010131380 47	24	PZA	JUMEX UNICOFRESCO GRANADA 1 LTO	18.399936	441.6	0	0
45	75010131381 84	36	PZA	JUGO UNICOFRESCO COMBI ARANDANO 12/1 LT.	18.399936	662.4	0	0
46	75010131400 26	24	PZA	JUGO JUMEX COMBI MANZANA 8/1892 ML.	27.6924	664.62	0	0
47	75010131400 33	80	PZA	JUGO JUMEX COMBI NECTAR MANGO 8/1892 ML.	27.6924	2215.39	0	0
48	75010131400 57	64	PZA	NECTAR DE DURAZNO JUMEX COMBI 8/1892 ML	27.6924	1772.31	0	0
49	75010131401 18	48	PZA	JUGO JUMEX COMBI PIÑA 8/1892 ML.	27.6924	1329.24	0	0
50	75010131401 94	32	PZA	JUGO JUMEX COMBI NECTAR MANZANA 8/1892 ML.	27.6924	886.16	0	0
51	75010131740 38	144	PZA	NECTAR JUMEX MANGO 24/450 ML.	8.5460889 6	1230.64	0	0
52	75010131740 52	144	PZA	JUGO BOTELLA JUMEX DURAZNO 24/450 ML	8.5460889 6	1230.64	0	0
53	75010131740 69	144	PZA	JUGO BOTELLA JUMEX GUAYABA 24/450ML	8.5460889 6	1230.64	0	0

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

	LA MISION SUPERMERCADOS S.A. DE C.V.							
			l pz4	R.F.C. MSU-940322-L J4  JUGO BOTELLA JUMEX MANZANA 24/450 ML	To 5 400000	1000.01		Τ ο
54	75010131741 99	144	PZA	JUGO BOTELLA JUMEX MANZANA 24/450 ML	8.5460889 6	1230.64	0	0
55	75010131806 71	36	PZA	JUGO UNICO FRESCO PRISMA VERDE DE 1 LTO	20.57472	740.69	0	0
56	75010131920 32	60	PZA	NECTAR VIGOR MANGO DE 1 LTO.	11.901934 08	714.12	0	0
57	75010131920 56	60	PZA	NECTAR VIGOR DURAZNO DE 1 LTO.	11.901934 08	714.12	0	0
58	75010131921 93	60	PZA	NECTAR VIGOR MANZANA DE 1 LTO.	11.901934 08	714.12	0	0
59	75010131924 90	48	PZA	NECTAR VIGOR PIÑA DE 1 LTO.	11.901934 08	571.29	0	0
60	75010131960 23	60	PZA	JUGO DE MANZANA BIDA 12/1000 ML	10.303152	618.19	0	0
61	75010131960 30	96	PZA	JUGO DE MANGO BIDA 12/1000 ML	10.303152	989.1	0	0
62	75010131960 61	24	PZA	JUGO DE GUAYABA BIDA 12/1000 ML	10.303152	247.28	0	0
63	75010131961 46	60	PZA	JUGO DE UVA BIDA 12/1000 ML	10.303152	618.19	0	0
64	75010131962 14	60	PZA	JUGO DE FRESA BIDA 12/1000 ML	10.303152	618.19	0	0
65	75010586118 57	36	PZA	BEBIDA NESQUIK 330 ML	11.088961 92	399.2	0	0
66	75010586135 54	36	PZA	BEBIDA CHOCOLATE CARLOS V 330 ML	11.088961 92	399.2	0	0
67	75010131018 67	36	PZA	JUMEX PRISAM FRUTOS ROJOS 1 LTO	16.915668 48	608.96	0	0
68	75010131039 91	36	PZA	BEBIDA AMI CITRUS 600 ML	5.7453100 8	206.83	0	0
69	75010131040 04	18	PZA	BEBIDA AMI CITRUS 3 LTS	17.025310 08	306.46	0	0
70	75010131021 16	24	PZA	JUGO UNICO FRESCO UVA/ARANDANO	18.399936	441.6	0	0

Subtotal	80520.57
IVA	0.00
IEPS	0.00
Total	80520.57

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