



**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: 4 SUC ALLENDE**

**Condición Pago: 25 DIAS**

**N°. Folio: 75955**

**Fecha de entrega: 2021-01-11**

| #  | Artículo     | C.P. | Cant. | UM  | Descripción                                 | Precio   | Importe | IVA      | IEPS |
|----|--------------|------|-------|-----|---|----------|---------|----------|------|
| 1  | 010900000406 |      | 240   | PZA | PAPEL ALUMINIO REYNOLDS 7.62 X .30 MTS..    | 25.0359  | 6008.62 | 961.3792 | 0    |
| 2  | 011848125763 |      | 48    | PZA | ACHIOTE LIQ. LA ANITA 300 ML                | 15.4167  | 740     | 0        | 0    |
| 3  | 011848275574 |      | 54    | PZA | ACHIOTE LA ANITA 27/440 GR.                 | 28.8889  | 1560    | 0        | 0    |
| 4  | 011848455570 |      | 100   | PZA | ACHIOTE LA ANITA 50/110 GR..                | 8.4      | 840     | 0        | 0    |
| 5  | 012388003177 |      | 180   | PZA | DET. BOLD CARÍÑITOS DE MAMA 850GR           | 17.2414  | 3103.45 | 496.552  | 0    |
| 6  | 012388003207 |      | 90    | PZA | DET. BOLD 3 FLORES P. MIS AMORES 18/850 GRS | 17.2414  | 1551.73 | 248.2768 | 0    |
| 7  | 012388003221 |      | 90    | PZA | DET. BOLD 3 PRIMAVERAL 18/850 GRS           | 17.2414  | 1551.73 | 248.2768 | 0    |
| 8  | 036200003503 |      | 24    | PZA | SALSA RAGU TOMATE C/ CHAMPINONES 677 GRS    | 47.5     | 1140    | 0        | 0    |
| 9  | 036200004401 |      | 6     | PZA | SALSA RAGU AJO Y CEBOLLA 680 GRS            | 126.6667 | 760     | 0        | 0    |
| 10 | 036200013694 |      | 36    | PZA | SALSA RAGU ALFREDO 12/453 GRS               | 47.5     | 1710    | 0        | 0    |
| 11 | 044774030108 |      | 144   | PZA | MAIZ POZOLERO ALFRESCO 425 GRS.             | 10.375   | 1494    | 0        | 0    |
| 12 | 044774030115 |      | 84    | PZA | MAIZ POZOLERO DE 822 GRS.                   | 21.5     | 1806    | 0        | 0    |
| 13 | 044774030122 |      | 42    | PZA | MAIZ POZOLERO ALFRESCO 3.06 KGS             | 51       | 2142    | 0        | 0    |
| 14 | 044774030504 |      | 48    | PZA | GARBANZO ALFRESCO DE 425 GRS.               | 15.875   | 762     | 0        | 0    |
| 15 | 044774040008 |      | 60    | PZA | MOLE ROGELIO BUENO DE 245 GRS.              | 24.8333  | 1490    | 0        | 0    |
| 16 | 044774056016 |      | 75    | PZA | ACHIOTE PASTILLA 50/100 GR..                | 8.96     | 672     | 0        | 0    |
| 17 | 044774056023 |      | 12    | PZA | ACHIOTE ROGELIO BUENO 1 KG                  | 61       | 732     | 0        | 0    |
| 18 | 064144030347 |      | 12    | PZA | PAM SPRAY ACEITE DE OLIVA 12/141 GRS..      | 52.5     | 630     | 0        | 0    |
| 19 | 064420930734 |      | 8     | PZA | BETUN DUNCAN CHOCOLATE 454 GRS              | 54.375   | 435     | 0        | 0    |
| 20 | 064420930735 |      | 8     | PZA | BETUN DUNCAN VAINILLA 454 GRS               | 54.375   | 435     | 0        | 0    |
| 21 | 097339000030 |      | 12    | PZA | SALSA VALENTINA ROJA 1 LTO                  | 19.4167  | 233     | 0        | 0    |
| 22 | 097339000054 |      | 72    | PZA | SALSA ROJA VALENTINA 24/370 ML.             | 9.6667   | 696     | 0        | 0    |
| 23 | 097339000061 |      | 24    | PZA | SALSA NEGRA VALENTINA 24/ 370 GRS           | 10.4167  | 250     | 0        | 0    |



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

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|    |              |  |    |     |  |      |     |   |   |
|----|--------------|--|----|-----|--|------|-----|---|---|
| 24 | 097339000207 |  | 24 | PZA | SALSA VALENTINA P/MARISCOS 370 ML                | 9.75 | 234 | 0 | 0 |
| 25 | 644209307449 |  | 24 | PZA | HARINA P/PASTEL D. HINES PASTEL AMARILLO 12/517. | 33   | 792 | 0 | 0 |
| 26 | 644209307487 |  | 24 | PZA | HARINA P/PASTEL D. HINES CHOC.SUI.12/517.        | 33   | 792 | 0 | 0 |

|          |          |
|----------|----------|
| Subtotal | 32560.53 |
| IVA      | 1954.48  |
| IEPS     | 0.00     |
| Total    | 34515.01 |

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