



LA MISION SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor:

3465 - MONDELEZ MEXICO, S. DE R.L. DE C.V.

Lugar de Entrega: 05 SUC LA PETACA

Condición Pago: 28 DIAS

Nº. Folio: 105078

Fecha de entrega: 2021-12-29

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|---------------------------------------|-----------|---------|----------|---------|
| 1 | 044000015923 | | 36 | PZA | MINI OREO SNAK SAKS 226 GRS | 24.930547 | 897.5 | 0 | 71.8 |
| 2 | 7501002612015 | | 36 | PZA | QUESO CHEEZ WHIZ 12/120 GR.. | 23.2452 | 836.83 | 0 | 0 |
| 3 | 7501002612114 | | 48 | PZA | QUESO CHEEZ WHIZ NATURAL 24/235 GR.. | 40.2335 | 1931.21 | 0 | 0 |
| 4 | 7501002612121 | | 12 | PZA | QUESO CHEEZ WHIZ NATURAL 12/415 GR.. | 59.994 | 719.93 | 0 | 0 |
| 5 | 7501002612213 | | 24 | PZA | QUESO CHEEZ WHIZ C/CHILE 24/235 GR.. | 36.6102 | 878.64 | 0 | 0 |
| 6 | 7622201768102 | | 156 | PZA | MAYONESA KRAFT ROYAL CASERO 650 GRS | 30.4326 | 4747.49 | 0 | 0 |
| 7 | 7622201768126 | | 360 | PZA | MAYONESA KRAFT ROYAL C/LIMON 330 GRS | 21.0771 | 7587.76 | 0 | 0 |
| 8 | 7622201768157 | | 84 | PZA | MAYONESA KRAFT ROYAL CASERO 330 GRS | 21.0771 | 1770.48 | 0 | 0 |
| 9 | 7622201770778 | | 240 | PZA | MAYONESA KRAFT ROYAL C/LIMON 650 GRS | 30.4326 | 7303.82 | 0 | 0 |
| 10 | 7622210541185 | | 60 | PZA | OREO PAY DE LIMON MX 4X68.4 | 22.0441 | 1322.65 | 0 | 105.812 |
| 11 | 7622210562630 | | 192 | PZA | BEB. EN POLVO TANG PIÑA 14 GRS | 2.9657 | 569.41 | 91.1056 | 0 |
| 12 | 7622210562685 | | 96 | PZA | BEB. EN POLVO TANG PIÑA COLADA 14 GRS | 2.9657 | 284.71 | 45.5536 | 0 |
| 13 | 7622210562739 | | 288 | PZA | BEB. EN POLVO TANG NARANJA 14 GRS | 2.6362 | 759.23 | 121.4768 | 0 |
| 14 | 7622210562753 | | 192 | PZA | BEB. EN POLVO TANG MELON 14 GRS | 2.9657 | 569.41 | 91.1056 | 0 |
| 15 | 7622210562852 | | 96 | PZA | TANG LIMON 14 GRS | 2.965697 | 284.71 | 45.5536 | 0 |
| 16 | 7622210562906 | | 192 | PZA | BEB. EN POLVO TANG MANGO 14 GRS | 2.570881 | 493.61 | 78.9776 | 0 |
| 17 | 7622210563071 | | 288 | PZA | TANG FRESA 14 GRS | 2.9657 | 854.12 | 136.6592 | 0 |
| 18 | 7622210563125 | | 192 | PZA | TANG UVA 14 GRS | 2.9657 | 569.41 | 91.1056 | 0 |
| 19 | 7622210563170 | | 96 | PZA | BEB. EN POLVO TANG MANDARINA 14 GRS | 2.965697 | 284.71 | 45.5536 | 0 |
| 20 | 7622210566690 | | 36 | PZA | GALL. OREO CHOCOLATE 273.6 GRS | 22.0443 | 793.59 | 0 | 63.4872 |
| 21 | 7622210566737 | | 56 | PZA | GALL. OREO CHOCOLATE 114 GRS | 9.8353 | 550.78 | 0 | 44.0624 |
| 22 | 7622210688248 | | 270 | PZA | CLIGHT NEREIDAS 90X7GR | 1.955971 | 528.11 | 84.4976 | 0 |
| 23 | 7622210688286 | | 180 | PZA | CLIGHT JAMAICA 90X7GR | 1.8336855 | 330.06 | 52.8096 | 0 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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| 24 | 76222106883 23 | | 270 | PZA | CLIGHT NARANJA 90X7GR | 1.955971 | 528.11 | 84.4976 | 0 |
| 25 | 76222106883 61 | | 90 | PZA | CLIGHT FRESA MX 90X7G | 1.955971 | 176.04 | 28.1664 | 0 |
| 26 | 76222106887 50 | | 90 | PZA | CLIGHT TE LIMON 90X7GR | 1.955971 | 176.04 | 28.1664 | 0 |
| 27 | 76222108279 37 | | 60 | PZA | OREO DISPLAY 4 COUNT MX 45.6GRS | 4.2275 | 253.65 | 0 | 20.292 |
| 28 | 76222108336 62 | | 210 | PZA | GALL.NABISCO OREO 12/114 GRS | 9.8349 | 2065.33 | 0 | 165.226 4 |
| 29 | 76222108337 09 | | 300 | PZA | GALL. RITZ NABISCO 89 GRS | 6.0475 | 1814.25 | 0 | 145.14 |
| 30 | 76222108337 92 | | 144 | PZA | GALL NABISCO ORE 12/273 GRS | 22.0443 | 3174.38 | 0 | 253.950 4 |

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| Subtotal | 43055.97 |
| IVA | 1025.23 |
| IEPS | 869.77 |
| Total | 44950.97 |

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