

LA MISIÓN 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: 2 SUC ARBOLEDAS

Condición Pago: 25 DIAS

N°. Folio: 72450

Fecha de entrega: 2020-11-27

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|------------------|---------|---------|--------------|
| 1 | 76222102678 | | 48 | PZA | PAST. HALLS COLORS 25.2 GR | 4.0895039 | 196.3 | 0 | 15.704 |
| | 70 | | 40 | 574 | 5407 4444 6 445474 | 196 | 1000 | | 45.704 |
| 2 | 76222102678 18 | | 48 | PZA | PAST. HALLS MENTA. | 4.0895039 196 | 196.3 | 0 | 15.704 |
| 3 | 76222102678 63 | | 48 | PZA | PAST. HALLS MIEL DE ABEJA. | 4.0895039 196 | 196.3 | 0 | 15.704 |
| 4 | 75051938 | | 200 | PZA | CHICLE BUBBALOO FRESA 5.5 GR. | .58620689 | 117.24 | 18.7584 | 0 |
| 5 | 75051952 | | 200 | PZA | CHICLE BUBBALOO SABOR MENTA 5.5 GR. | .58620689 | 117.24 | 18.7584 | 0 |
| 6 | 75019907 | | 240 | PZA | CLORETS 2S. | .4741 | 113.78 | 18.2048 | 0 |
| 7 | 75045494 | | 80 | PZA | TRIDENT 4'S FRESH MIT | 1.2284 | 98.27 | 15.7232 | 0 |
| 8 | 75045616 | | 160 | PZA | TRIDENT YERBABUENA C/4. | 1.2284 | 196.54 | 31.4464 | 0 |
| 9 | 76222104617 04 | | 72 | PZA | CHICLE TRIDENT 5 MENTA 1/18 | 4.5019 | 324.14 | 51.8624 | 0 |
| 10 | 76222109383 67 | | 40 | PZA | EXH CHICLE TRIDENT 7 S X-TW MENT/VAINI | 3.7931 | 151.72 | 24.2752 | 0 |
| 11 | 76222109386 64 | | 40 | PZA | TRIDEN TWIST SANDIA YERBA COOL 17.1G | 3.7931 | 151.72 | 24.2752 | 0 |
| 12 | 75061056060 91 | | 48 | PZA | TRIDENT VAL U PACK COLL BUBLE 30.6. | 9.4828 | 455.17 | 72.8272 | 0 |
| 13 | 75061056060 53 | | 48 | PZA | CHICLES TRIDENT VAL U PAK MENTA 30.3GR. | 9.4828 | 455.17 | 72.8272 | 0 |
| 14 | 76222104648 35 | | 48 | PZA | CHICLE TRIDEN XTRACARE COOL BUBBLE 16.32GR. | 4.5259 | 217.24 | 34.7584 | 0 |
| 15 | 76222104647 74 | | 48 | PZA | TRIDENT XTRACARE MENTA 16.5G. | 4.5259 | 217.24 | 34.7584 | 0 |
| 16 | 75061745122 48 | | 384 | PZA | CHOCOLATE SNICKERS 48gr | 9.9151 | 3807.4 | 0 | 304.592 |
| 17 | 03800084761 | | 36 | PZA | PRINGLES CHILE Y LIMON 40 GR. | 8.8735058 702 | 319.45 | 0 | 25.556 |
| 18 | 03800084674 8 | | 36 | PZA | PRINGLES CREMA Y CEBOLLA 40 GR. | 8.8735058 702 | 319.45 | 0 | 25.556 |
| 19 | 03800084673 | | 36 | PZA | PRINGLES ORIGINAL 40 GR. | 8.8735058 702 | 319.45 | 0 | 25.556 |
| 20 | 03800084675 5 | | 36 | PZA | PRINGLES QUESO 40 GR. | 8.8735058 702 | 319.45 | 0 | 25.556 |
| 21 | 75010586380 83 | | 896 | PZA | CHOCO CARLOS V. 18 GR | 5.2393 | 4694.41 | 0 | 375.552 8 |
| 22 | 03800018494 | | 56 | PZA | PRINGLES CREMA CEBOLLA 124 GRS | 17.460324 502 | 977.78 | 0 | 78.2224 |
| 23 | 03800018495 6 | | 56 | PZA | PRINGLES QUESO 124 GRS | 17.460324 502 | 977.78 | 0 | 78.2224 |
| 24 | 03800018493 2 | | 56 | PZA | PRINGLES ORIGINAL 124 GRS | 17.460324 502 | 977.78 | 0 | 78.2224 |



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 Subtotal
 15917.32

 IVA
 418.48

 IEPS
 1064.15

 Total
 17399.94

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.

MARCO ANTONIO LUMBRERAS GARZA COMPRADOR