



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: 3 SUC VILLEGAS

Condición Pago: 25 DIAS

Nº. Folio: 31946

Fecha de entrega: 2019-05-15

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	03852713257 7		12	PZA	AVENA QUAKER OATS 12/1190 GRS	49	588	0	0
2	75017618103 94		72	PZA	CEREAL MIXTO 3 MINUTOS 36/400 GRS..	18.8056	1354	0	0
3	75004780030 06		30	PZA	GALL. MARIAS DORADAS 224 GR	11.2963	338.89	0	27.1112
4	75004780046 83		12	PZA	GALL.QUAKER GRANOLA 12/240 GRS	19.1358	229.63	0	18.3704
5	75004780046 90		12	PZA	GALL.AVENA QUAKER CHOCOLAT 12/240 GRS	19.1358	229.63	0	18.3704
6	75004780047 13		12	PZA	GALL.AVEN QUAKER FRUTO ROJ 12/240 GRS	19.1358	229.63	0	18.3704
7	75004780047 20		12	PZA	GALL.QUAKER MANZANA 12/240 GRS	19.1358	229.63	0	18.3704
8	75004780055 50		352	PZA	GALL. CRACKETS GAMESA 16/285 GRS	16.875	5940	0	0
9	75004780055 67		72	PZA	GALL. CRACKETS GAMESA 417 GRS	25.4167	1830	0	0
10	75004780058 33		72	PZA	GALLETAS GAMESA BOMBITOS 150 GRS	6.5586	472.22	0	37.7776
11	75004780058 57		84	PZA	GALL GAMESA BIZCOCHITOS 10/135 GRS	6.5586	550.92	0	44.0736
12	75004780089 33		24	PZA	GALL GAMESA CHOKIS 12/285 GRS	23.6883	568.52	0	45.4816
13	75004780089 57		42	PZA	GALL. CHOKIS GAMESA 14/399 GRS	35.0529	1472.22	0	117.777 6
14	75010006011 89		36	PZA	GALL. CHAROLA BARRA DE COCO 12/365 GR..	19.1358	688.89	0	55.1112
15	75010006080 58		120	PZA	GALL. SALADITAS GAMESA 1/45/12 GRS.	33.75	4050	0	0
16	75010006121 09		12	PZA	GALL. CREMA DE NIEVE CHOCOLATE GAMESA 12/416 GR..	32.1759	386.11	0	30.8888
17	75010006121 78		12	PZA	GALL. CREMA DE NIEVE SURTIDO GAMESA 12/416 GRS..	32.1759	386.11	0	30.8888
18	75010006124 06		36	PZA	GALL. MAMUT C/ 8 PZ 240 GR	20.0617	722.22	0	57.7776
19	75010006147 69		12	PZA	GALL. RICANELAS GAMESA 12/652 GR..	38.5802	462.96	0	37.0368
20	75010006156 05		36	PZA	GALL GAMESA BARRA COCO 9/845 GRS	37.2428	1340.74	0	107.259 2
21	75010006165 10		240	PZA	GALL GAMESA MARAVILLAS PAK 12/348 GRS	20.0617	4814.81	0	385.184 8
22	75010006218 35		36	PZA	GALL. EMPERADOR CHOCOLATE 12/486 GR..	28.9352	1041.67	0	83.3336
23	75010006218 42		12	PZA	GALL. EMPERADOR VAINILLA 12/486 GR..	28.9352	347.22	0	27.7776



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24	7501000621866	36	PZA	GALL. EMPERADOR COMBINADO 12/486 GR..	28.9352	1041.67	0	83.3336
25	7501000625062	12	PZA	GALL. MARIAS GAMESA 12/850 GR.	37.2685	447.22	0	35.7776
26	7501000631704	102	PZA	GALL. MARINAS BETUNADAS GAMESA 6/1 KILO.	34.7222	3541.66	0	283.3328
27	7501000641499	50	PZA	GALL. MARAVILLAS GAMESA 10/600 GRS..	34.537	1726.85	0	138.148
28	7501000642014	90	PZA	GALL. ANIMALITOS GAMESA 6/1 KILO.	33.7963	3041.67	0	243.3336
29	7501000642304	60	PZA	GALL. POPULARES GAMESA 6/1 KILO.	32.4074	1944.44	0	155.5552
30	7501000645169	10	PZA	GALL. ARCOIRIS GAMESA 10/670 GRS.	47.5926	475.93	0	38.0744
31	7501000649266	10	PZA	GALL. CHOCOLATINES GAMESA 10/390 GRS..	31.0185	310.19	0	24.8152
32	7501000649419	120	PZA	GALL. ANIMALITOS GAMESA 12/500 GRS..	22.0679	2648.15	0	211.852
33	7501000650552	12	PZA	GALL. FLOR DE NARANJO GAMESA 12/600 GRS..	33.7963	405.56	0	32.4448
34	7501000652273	36	PZA	GALL. BARRA DE COCO GAMESA 12/634 GRS..	34.6451	1247.22	0	99.7776
35	7501000655380	490	PZA	GALL. MARIAS GAMESA 14/510 GR..	21.4286	10500.01	0	840.0008
36	7501000665747	100	PZA	HARINA P/HOT CAKES GAMESA 20/500G.	14.3	1430	0	0
37	7501000666928	10	PZA	GALL.EMPERADOR CHOCOLATE 10/323 GRS	18.0556	180.56	0	14.4448
38	7501000666966	10	PZA	GALL.EMPERADOR PIRUETAS 10/339GR	18.0556	180.56	0	14.4448
39	7501000673193	12	PZA	GALL GAMESA FLORENTINAS FRESA 12/332 GRS	23.9198	287.04	0	22.9632
40	7501000673209	12	PZA	GALL GAMESA FLORENTINAS CAJETA 12/332 GRS	23.9198	287.04	0	22.9632
41	7501000677368	24	PZA	GALL GAMESA SURTIDO RICO 12/516 GRS	33.7963	811.11	0	64.8888
42	7501761810455	36	PZA	CEREAL MIXTO 3 MINUTOS BOLSA 36/400 GR..	11.25	405	0	0
43	7501761846515	40	PZA	AVENA QUAKER 3 MIN BLSA 40/250 GRS	8.75	350	0	0
44	7501761869156	20	PZA	HARINA HOT CAKES GAMESA 10/850 GRS	22.8	456	0	0

Subtotal	59991.90
IVA	0.00
IEPS	3487.11
Total	63479.01

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