

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor: 00172 - DISTRIBUIDORA DE VIVERES, S. A . DE C. V .

Lugar de Entrega: 4 SUC ALLENDE Fecha de entrega: 2023-04-25

Condición Pago: 21 DIAS

Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
02550000366		6	PZA	CAFE FOLGERS MOLIDO 640 GR.	304.8667	1829.2	0	0
5								
02550030421		6	PZA	CAFE FOLGERS MOLIDO 1.230 KG	365.85	2195.1	0	0
2								
75013407000		20	PZA	SALSA SAN LUIS 20/490 GR	15.8	316	0	0
23								
75000011		27	PZA	NESQUIK L.P.T. CHOCOLATE 27/240 MLS.	8.9259	241	0	0
73854503006		12	PZA	SALSA BOTANERA C/LIMON 12/810GR.	19.1667	230	0	0
9								
75004780134		120	PZA	GALL GAMESA MARAVILLAS CHAROLA	20.6019	2472.23	0	197.778
87								4
75010006165		120	PZA	GALL GAMESA MARAVILLAS PAK 12/348 GRS	30.8642	3703.7	0	296.296
10								
75010006420		90	PZA	GALL. ANIMALITOS GAMESA 6/1 KILO.	52.9321	4763.89	0	381.111
14								2
75010009021		12	PZA	GERBER 1AET PURE CHAYOTES 24/71 GRS	9.4167	113	0	0
56								
75010016041		36	PZA	JUGO MAGGI 24/100 MLS	33.9167	1221	0	0
03								
	02550000366 5 02550030421 2 75013407000 23 75000011 73854503006 9 75004780134 87 75010006165 10 75010006420 14 75010009021 56 75010016041	02550000366 5 02550030421 2 75013407000 23 75000011 73854503006 9 75004780134 87 75010006165 10 75010006420 14 75010009021 56 75010016041	02550000366	02550000366 6 PZA 5 02550030421 6 PZA 2 75013407000 20 PZA 23 75000011 27 PZA 73854503006 12 PZA 9 75004780134 120 PZA 87 75010006165 120 PZA 10 75010006420 90 PZA 14 75010009021 12 PZA 56 75010016041 36 PZA	02550000366 6 PZA CAFE FOLGERS MOLIDO 640 GR. 5 02550030421 6 PZA CAFE FOLGERS MOLIDO 1.230 KG 2 2 PZA SALSA SAN LUIS 20/490 GR 23 75000011 27 PZA NESQUIK L.P.T. CHOCOLATE 27/240 MLS. 73854503006 12 PZA SALSA BOTANERA C/LIMON 12/810GR. 9 75004780134 120 PZA GALL GAMESA MARAVILLAS CHAROLA 87 75010006165 120 PZA GALL GAMESA MARAVILLAS PAK 12/348 GRS 10 75010006420 90 PZA GALL. ANIMALITOS GAMESA 6/1 KILO. 14 75010009021 12 PZA GERBER 1AET PURE CHAYOTES 24/71 GRS 56 75010016041 36 PZA JUGO MAGGI 24/100 MLS	02550000366 6 PZA CAFE FOLGERS MOLIDO 640 GR. 304.8667 02550030421 6 PZA CAFE FOLGERS MOLIDO 1.230 KG 365.85 75013407000 20 PZA SALSA SAN LUIS 20/490 GR 15.8 23 75000011 27 PZA NESQUIK L.P.T. CHOCOLATE 27/240 MLS. 8.9259 73854503006 12 PZA SALSA BOTANERA C/LIMON 12/810GR. 19.1667 9 75004780134 120 PZA GALL GAMESA MARAVILLAS CHAROLA 20.6019 87 10 PZA GALL GAMESA MARAVILLAS PAK 12/348 GRS 30.8642 10 75010006165 120 PZA GALL ANIMALITOS GAMESA 6/1 KILO. 52.9321 14 75010006420 90 PZA GERBER 1AET PURE CHAYOTES 24/71 GRS 9.4167 56 75010016041 36 PZA JUGO MAGGI 24/100 MLS 33.9167	02550000366 6 PZA CAFE FOLGERS MOLIDO 640 GR. 304.8667 1829.2 02550030421 6 PZA CAFE FOLGERS MOLIDO 1.230 KG 365.85 2195.1 75013407000 20 PZA SALSA SAN LUIS 20/490 GR 15.8 316 23 75000011 27 PZA NESQUIK L.P.T. CHOCOLATE 27/240 MLS. 8.9259 241 73854503006 12 PZA SALSA BOTANERA C/LIMON 12/810GR. 19.1667 230 9 9 PZA GALL GAMESA MARAVILLAS CHAROLA 20.6019 2472.23 75010006165 120 PZA GALL GAMESA MARAVILLAS PAK 12/348 GRS 30.8642 3703.7 75010006420 90 PZA GALL. ANIMALITOS GAMESA 6/1 KILO. 52.9321 4763.89 75010009021 12 PZA GERBER 1AET PURE CHAYOTES 24/71 GRS 9.4167 113 56 75010016041 36 PZA JUGO MAGGI 24/100 MLS 33.9167 1221	0255000366 6 PZA CAFE FOLGERS MOLIDO 640 GR. 304.8667 1829.2 0 02550030421 6 PZA CAFE FOLGERS MOLIDO 1.230 KG 365.85 2195.1 0 2 75013407000 20 PZA SALSA SAN LUIS 20/490 GR 15.8 316 0 23 75000011 27 PZA NESQUIK L.P.T. CHOCOLATE 27/240 MLS. 8.9259 241 0 73854503006 12 PZA SALSA BOTANERA C/LIMON 12/810GR. 19.1667 230 0 9 75004780134 120 PZA GALL GAMESA MARAVILLAS CHAROLA 20.6019 2472.23 0 75010006165 120 PZA GALL GAMESA MARAVILLAS PAK 12/348 GRS 30.8642 3703.7 0 75010006420 90 PZA GALL. ANIMALITOS GAMESA 6/1 KILO. 52.9321 4763.89 0 14 75010009021 12 PZA GERBER 1AET PURE CHAYOTES 24/71 GRS 9.4167 113 0 56 75010016041 36 PZA JUGO MAGGI 24/1

 Subtotal
 \$ 17 085.12

 IVA
 \$ 0.00

 IEPS
 \$ 875.19

 Total
 \$ 17 960.31

N°. Folio: 146783

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