

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor:

2825 - SAUL SILLER RUIZ Lugar de Entrega: 1 SUC MATRIZ

Condición Pago: 30 DIAS

N°. Folio: 138336

Fecha de entrega: 2023-01-31

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|------------------|------|-------|-----|---|--------|---------|---------|--------------|
| 1 | 78909434 | | 96 | PZA | CHOCOLATE FERRERO ROCHER 16/37.5 GRS. T3. | 21.23 | 2038.08 | 0 | 163.046 4 |
| 2 | 80050094 | | 288 | PZA | KINDER MAXI 21 GR. | 7.8 | 2246.4 | 0 | 179.712 |
| 3 | 80050100 | | 48 | PZA | NUTELLA &GO 52 GR. | 20.79 | 997.92 | 0 | 79.8336 |
| 4 | 80050315 | | 384 | PZA | KINDER CHOCOLATE INDIVIDUAL. | 4.63 | 1777.92 | 0 | 142.233 6 |
| 5 | 80051671 | | 180 | PZA | NUTELLA 200 GRS | 38.86 | 6994.8 | 0 | 559.584 |
| 6 | 80052487 | | 64 | PZA | RAFAELLO T-3 | 18.82 | 1204.48 | 0 | 96.3584 |
| 7 | 80052760 | | 120 | PZA | KINDER BUENO 43 GR | 16.51 | 1981.2 | 0 | 158.496 |
| 8 | 80741244 | | 48 | PZA | KINDER SORPRESA NIÑO. | 18 | 864 | 0 | 69.12 |
| 9 | 80741251 | | 240 | PZA | KINDER SORPRESA NIÑA 20GR | 18 | 4320 | 0 | 345.6 |
| 10 | 80941361 | | 144 | PZA | TIC TAC NARANJA | 6.59 | 948.96 | 0 | 75.9168 |
| 11 | 80941385 | | 144 | PZA | TIC TAC FRESA | 6.59 | 948.96 | 0 | 75.9168 |
| 12 | 75677401172 7 | | 90 | PZA | CHOCOLATE TURIN MACIZO SIN AZUCAR | 11.93 | 1073.7 | 0 | 85.896 |
| 13 | 78974289505 0 | | 30 | PZA | CREMA DE AVELLANA NUTELLA DE 15/350 GR | 56.33 | 1689.9 | 0 | 135.192 |
| 14 | 78974289650 7 | | 60 | PZA | CREMA DE AVELLANA NUTELLA 650gr. | 108.88 | 6532.8 | 0 | 522.624 |
| 15 | 84000402012 9 | | 108 | PZA | WEBOTOON DRAGON BALLZ 20 GR | 16 | 1728 | 0 | 138.24 |
| 16 | 84000402286 4 | | 108 | PZA | WEBOTOON PAW PATROL 20 gr. | 16 | 1728 | 0 | 138.24 |
| 17 | 84000402784 5 | | 108 | PZA | WEBOLATE CHOCOLATE SCOOBY DOO | 16 | 1728 | 0 | 138.24 |
| 18 | 84000402794 4 | | 108 | PZA | WEBOLATE CHOCOLATE LOONEY TOONES | 16 | 1728 | 0 | 138.24 |
| 19 | 84000402822 4 | | 108 | PZA | WEBO CHOCOLATE PASTELITOS | 16 | 1728 | 0 | 138.24 |
| 20 | 84000402838 5 | | 108 | PZA | WEBOJELLY PRINCESAS | 14.6 | 1576.8 | 252.288 | 0 |
| 21 | 84000402840 8 | | 108 | PZA | WEBOJELLY TOY STORY | 14.6 | 1576.8 | 252.288 | 0 |
| 22 | 84000402852 1 | | 72 | PZA | MEGAHUEVO CARS | 22.4 | 1612.8 | 258.048 | 0 |
| 23 | 84000402854 5 | | 120 | PZA | HUEVO PLASTICO IMITACION GELATINA CARS | 11.66 | 1399.2 | 223.872 | 0 |
| 24 | 84000402900 9 | | 120 | PZA | HUEVO PLASTICO IMITACION GELATINA LOL | 11.66 | 1399.2 | 223.872 | 0 |
| 25 | 84000402904 7 | | 120 | PZA | HUEVO PLASTICO IMITACION GELATINA JURASSIC WORLD | 11.66 | 1399.2 | 223.872 | 0 |
| 26 | 84000402908 5 | | 120 | PZA | HUEVO PLASTICO IMITACION GELATINA PAW PATROL | 11.66 | 1399.2 | 223.872 | 0 |
| 27 | 84000402910 8 | | 120 | PZA | HUEVO PLASTICO IMITACION GELATINA DRAGON BALL | 11.66 | 1399.2 | 223.872 | 0 |
| 28 | 84000409982 | | 108 | PZA | HUEVO ANGRY BIRDS 20GR. | 16 | 1728 | 0 | 138.24 |

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|------------|---------------------------|-----|-----|---------------------------------|--------|---------|---|---------|
| 29 | 750 22464423 83 | 256 | PZA | TAMARINDO KARLA 150 GR | 10.9 | 2790.4 | 0 | 223.232 |
| 30 | 78980243953 31 | 6 | PZA | FERRERO ROCHER. T24. | 175.07 | 1050.42 | 0 | 84.0336 |
| 31 | 80005002486 07 | 15 | PZA | FERRERO COLLECTION T-15 | 131.22 | 1968.3 | 0 | 157.464 |
| 32 | 75013256015 67 | 45 | PZA | PALETA SAN VALENTIN 35 GR | 10.81 | 486.45 | 0 | 38.916 |
| 33 | 75013256030 35 | 12 | PZA | ESTUCHE CORAZONADA C/12 | 65.62 | 787.44 | 0 | 62.9952 |
| 34 | 78980243950 72 | 120 | PZA | CORAZON T-8 SAN VALENTIN 100 gr | 79.52 | 9542.4 | 0 | 763.392 |
| 35 | 80005002360 17 | 80 | PZA | CORAZON T-2 SAN VALENTIN 25 gr | 19.9 | 1592 | 0 | 127.36 |
| 36 | 80005003785 02 | 40 | PZA | FERRERO ROCHER T-10 | 69.3 | 2772 | 0 | 221.76 |

Subtotal \$ 76 738.93 IVA \$ 1 881.98 **IEPS** \$ 5 198.12 Total \$ 83 819.04

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