

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor:

3216 - YADIRA PATRICIA GONZALEZ AMAYA Lugar de Entrega: 1 SUC MATRIZ

Condición Pago: 15 DIAS

Fecha de entrega: 2023-03-31

N°. Folio: 144000

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|--------|---------|-----|------|
| 1 | 75010323982 48 | | 40 | PZA | ACTIVIA P/BEBER SABOR CIRUELA PASA 0% 225 GR | 12.7 | 508 | 0 | 0 |
| 2 | 75010323982 55 | | 40 | PZA | ACTIVIA P/BEBER CIRUELA 225GR | 12.7 | 508 | 0 | 0 |
| 3 | 75010323980 71 | | 64 | PZA | ACTIVIA P/BEBER FRESA 225GR | 12.7 | 812.8 | 0 | 0 |
| 4 | 75010323982 24 | | 40 | PZA | ACTIVIA P/BEBER LIQ. PIÑA-NOPAL-APIO 225GR | 12.7 | 508 | 0 | 0 |
| 5 | 75010323982 00 | | 40 | PZA | ACTIVIA P/BEBER NUEZ PLATANO CEREALES 225GR | 12.7 | 508 | 0 | 0 |
| 6 | 75010323982 17 | | 64 | PZA | ACTIVIA P/BEBER PAPAYA Y CEREALES 225GR | 12.7 | 812.8 | 0 | 0 |
| 7 | 75010323109 74 | | 40 | PZA | DANETTE FLAN VAINILLA 600GR. | 29.4 | 1176 | 0 | 0 |
| 8 | 75010323986 06 | | 14 | PZA | YOGHURT DAN UP PIÑA COCO 220GR | 12.5 | 175 | 0 | 0 |
| 9 | 75010323979 44 | | 144 | PZA | DANONINO FRESA 168 GR. | 16.4 | 2361.6 | 0 | 0 |
| 10 | 75010323409 95 | | 72 | PZA | DANONINO P/BEBER 170 GR | 8.2 | 590.4 | 0 | 0 |
| 11 | 75010323959 33 | | 96 | PZA | DANONINO P/BEBER 90GR. | 6.6 | 633.6 | 0 | 0 |
| 12 | 75010323978 45 | | 120 | PZA | DANONINO LUNCH FRESA 70GR | 10.7 | 1284 | 0 | 0 |
| 13 | 75064431068 26 | | 72 | PZA | DANONINO LUNCH FRESA Y AVENA 65GR | 10.7 | 770.4 | 0 | 0 |
| 14 | 75012533 | | 24 | PZA | FLAN CREMOSO DANETE 200GR | 16.4 | 393.6 | 0 | 0 |
| 15 | 75009076 | | 240 | PZA | GELATINA DANY FRESA 125 GR. | 6.6 | 1584 | 0 | 0 |
| 16 | 75009090 | | 192 | PZA | GELATINA DANY LIMON 125 GR. | 6.6 | 1267.2 | 0 | 0 |
| 17 | 75009083 | | 240 | PZA | GELATINA DANY PIÑA 125 GR. | 6.6 | 1584 | 0 | 0 |
| 18 | 75026196 | | 96 | PZA | GELATINA DANY UVA 125 GR. | 6.6 | 633.6 | 0 | 0 |
| 19 | 75036393 | | 12 | PZA | DANETTR GELATINA LECHE FRESA 100G. | 8.2 | 98.4 | 0 | 0 |
| 20 | 75036409 | | 12 | PZA | DANETTE GELATINA LECHE VAINILLA 100 GR. | 8.2 | 98.4 | 0 | 0 |
| 21 | 75042790 | | 12 | PZA | DANETTE GELATINA LECHE CON COCO 100 GR | 8.2 | 98.4 | 0 | 0 |
| 22 | 75010323320 13 | | 12 | PZA | YOGHURT NUTRIPLUS DANONE FRESA/CEREALES/CHOCOKRISPI 130. | 10.9 | 130.8 | 0 | 0 |
| 23 | 75010323984 39 | | 8 | PZA | DANONE NATURAL S/AZUCAR 900GR | 37.9 | 303.2 | 0 | 0 |
| 24 | 75010323985 76 | | 14 | PZA | DANONE FRESA 220GR | 11.7 | 163.8 | 0 | 0 |
| 25 | 75010323983 30 | | 16 | PZA | YOGURTH ACTIVIA CIRUELA PASA 900GR | 28.5 | 456 | 0 | 0 |
| 26 | 75010323984 53 | | 16 | PZA | YOGURTH VITALINEA NATURAL 900GR | 26.7 | 427.2 | 0 | 0 |
| 27 | 75064431026 99 | | 24 | PZA | YOGURTH OIKOS DANONE FRESA 125GR | 10.7 | 256.8 | 0 | 0 |

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

| | LA MIS | | | R F.C. MSUL-940322-1 .14 | | | | |
|----|-------------------|----|-----|---------------------------------------|------|--------|---|---|
| 28 | 75064431027 29 | 24 | PZA | YOGURTH OIKOS DĂNONE ĀRĀNDANOS 125GR | 10.7 | 256.8 | 0 | 0 |
| 29 | 75064431027 05 | 24 | PZA | YOGURTH OIKOS DANONE COCO 125GR | 10.7 | 256.8 | 0 | 0 |
| 30 | 75010323959 57 | 20 | PZA | DANONINO FRESA 540GR SIX PACK. | 34.4 | 688 | 0 | 0 |
| 31 | 75010323000 98 | 10 | PZA | DANONE LICUADO NUEZ 435G | 18.4 | 184 | 0 | 0 |
| 32 | 75010323001 04 | 10 | PZA | *XD DANONE LICUADO FRESA PLATANO 435G | 18.4 | 184 | 0 | 0 |
| 33 | 75010323001 11 | 5 | PZA | *XD DANUP PINACOCO 435G | 17.4 | 87 | 0 | 0 |
| 34 | 75010323001 28 | 10 | PZA | *XD DANUP FRESA 435G | 17.4 | 174 | 0 | 0 |
| 35 | 75010323001 42 | 10 | PZA | DANUP COOKIES & CREAM 435G | 17.4 | 174 | 0 | 0 |
| 36 | 75010323003 02 | 96 | PZA | DANMIX VAINILLA C/ DOMO M&M S 110GR | 16.6 | 1593.6 | 0 | 0 |

 Subtotal
 \$ 21 742.20

 IVA
 \$ 0.00

 IEPS
 \$ 0.00

 Total
 \$ 21 742.20

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