

## 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: 4 SUC ALLENDE

Condición Pago: 27 DIAS

N°. Folio: 141963

Fecha de entrega: 2023-03-10

| #  | Artículo          | C.P. | Cant. | UM  | Descripción                               | Precio            | Importe | IVA          | IEPS    |
|----|-------------------|------|-------|-----|---|-------------------|---------|--------------|---------|
| 1  | 76222102678<br>18 |      | 24    | PZA | PAST. HALLS MENTA.                        | 4.6296            | 111.11  | 0            | 8.8888  |
| 2  | 76222102678<br>63 |      | 60    | PZA | PAST. HALLS MIEL DE ABEJA.                | 4.6296            | 277.78  | 0            | 22.2224 |
| 3  | 75061056060<br>77 |      | 180   | PZA | TRIDENT VAL U PACK FRESHMINT 30.6 GH.     | 10.9914           | 1978.45 | 316.552      | 0       |
| 4  | 75061056060<br>53 |      | 180   | PZA | CHICLES TRIDENT VAL U PAK MENTA 30.3GR.   | 10.919604<br>1752 | 1965.53 | 314.484<br>8 | 0       |
| 5  | 75061056060<br>84 |      | 180   | PZA | TRIDENT VAL U PAK SANDIA 30.6 GMS         | 10.92             | 1965.6  | 314.496      | 0       |
| 6  | 76222106035<br>48 |      | 180   | PZA | EXH CHICLE TRIDENT VLP UVA/LIM            | 10.9195           | 1965.51 | 314.481<br>6 | 0       |
| 7  | 75061056060<br>60 |      | 180   | PZA | EXH CHICLE TRIDENT VLP YERBABUENA         | 10.9914           | 1978.45 | 316.552      | 0       |
| 8  | 76222105713<br>59 |      | 120   | PZA | TRIDENT XTRACARE COOL BUBBLE 13.6GR       | 5.2443            | 629.32  | 100.691<br>2 | 0       |
| 9  | 76222105713<br>80 |      | 120   | PZA | TRIDEN XTRA CARE FRESHMINT 13.6 GR        | 5.2443            | 629.32  | 100.691<br>2 | 0       |
| 10 | 76222105714<br>10 |      | 120   | PZA | TRIDENT XTRA CARE MENTA 13.5G             | 5.2443            | 629.32  | 100.691<br>2 | 0       |
| 11 | 76222104647<br>98 |      | 120   | PZA | CHICLE TRIDENT XTRA CARE YERBABUENA C/12. | 5.2443            | 629.32  | 100.691<br>2 | 0       |
| 12 | 75061745122<br>48 |      | 384   | PZA | CHOCOLATE SNICKERS 48gr                   | 10.9905           | 4220.35 | 0            | 337.628 |
| 13 | 75061745122<br>00 |      | 384   | PZA | CHOCOLATE MILKY WAY 48GR                  | 10.9905           | 4220.35 | 0            | 337.628 |
| 14 | 03800084674<br>8  |      | 24    | PZA | PRINGLES CREMA Y CEBOLLA 40 GR.           | 11.6512           | 279.63  | 0            | 22.3704 |
| 15 | 03800084673<br>1  |      | 24    | PZA | PRINGLES ORIGINAL 40 GR.                  | 11.6512           | 279.63  | 0            | 22.3704 |
| 16 | 03800084675<br>5  |      | 24    | PZA | PRINGLES QUESO 40 GR.                     | 11.6512           | 279.63  | 0            | 22.3704 |

 Subtotal
 \$ 22 039.30

 IVA
 \$ 1 979.33

 IEPS
 \$ 773.48

 Total
 \$ 24 792.11

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