

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: 2 SUC ARBOLEDAS

Condición Pago: 27 DIAS

N°. Folio: 99712

Fecha de entrega: 2021-10-25

| Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|-------------|---|---|---|---|---|--|--|---|
| 01090000040 | | 24 | PZA | PAPEL ALUMINIO REYNOLDS 7.62 X .30 MTS | 25.0359 | 600.86 | 96.1376 | 0 |
| 6 | | | | | | | | |
| 01184812576 | | 12 | PZA | ACHIOTE LIQ. LA ANITA 300 ML | 15.4167 | 185 | 0 | 0 |
| 3 | | | | | | | | |
| 01360200010 | | 100 | PZA | REXAL 100/50 GRS | 6.39 | 639 | 0 | 0 |
| 1 | | | | | | | | |
| 02529300292 | | 18 | PZA | LECHE SILK ALMENDRA ORIG. S/A 946 ML | 34.5 | 621 | 0 | 0 |
| 0 | | | | | | | | |
| 03620000550 | | 24 | PZA | SALSA RAGU P/PIZZA 12/397 GRS. | 30.0833 | 722 | 0 | 0 |
| 7 | | | | | | | | |
| 04477403011 | | 12 | PZA | MAIZ POZOLERO DE 822 GRS. | 20.8333 | 250 | 0 | 0 |
| 5 | | | | | | | | |
| 04477403012 | | 12 | PZA | MAIZ POZOLERO ALFRESCO 3.06 KGS | 50 | 600 | 0 | 0 |
| 2 | | | | | | | | |
| 04477405601 | | 48 | PZA | ACHIOTE PASTILLA 50/100 GR | 8.4583 | 406 | 0 | 0 |
| 6 | | | | | | | | |
| 64420900438 | | 16 | PZA | BETUN DUNCAN HINES VAINILLA 8/453 GRS | 54.375 | 870 | 0 | 0 |
| 6 | | | | | | | | |
| | 01090000040 6 01184812576 3 01360200010 1 02529300292 0 03620000550 7 04477403011 5 04477403012 2 04477405601 6 64420900438 | 01090000040 6 01184812576 3 01360200010 1 02529300292 0 03620000550 7 04477403011 5 04477403012 2 04477405601 6 64420900438 | 01090000040 24 6 12 01184812576 12 3 100 02529300292 18 0 24 04477403011 12 04477403012 12 04477405601 48 6 64420900438 | 01090000040 24 PZA 6 12 PZA 01184812576 12 PZA 3 100 PZA 02529300292 18 PZA 0 24 PZA 7 24 PZA 04477403011 12 PZA 04477403012 12 PZA 04477405601 48 PZA 64420900438 16 PZA | 01090000040 6 6 24 PZA PAPEL ALUMINIO REYNOLDS 7.62 X .30 MTS 6 01184812576 3 12 PZA ACHIOTE LIQ. LA ANITA 300 ML 3 01360200010 1 0 100 PZA REXAL 100/50 GRS 1 02529300292 0 0 18 PZA LECHE SILK ALMENDRA ORIG. S/A 946 ML 0 03620000550 0 0 24 PZA SALSA RAGU P/PIZZA 12/397 GRS. 7 04477403011 0 0 12 PZA MAIZ POZOLERO DE 822 GRS. 04477403012 0 0 12 PZA MAIZ POZOLERO ALFRESCO 3.06 KGS 04477405601 0 0 48 PZA ACHIOTE PASTILLA 50/100 GR 6 64420900438 16 PZA BETUN DUNCAN HINES VAINILLA 8/453 GRS | 01090000040 6 6 24 PZA PAPEL ALUMINIO REYNOLDS 7.62 X .30 MTS 25.0359 01184812576 3 12 PZA ACHIOTE LIQ. LA ANITA 300 ML 15.4167 01360200010 1 00 1 00 02529300292 0 1 02529300292 0 03620000550 7 04477403011 5 004477403011 5 04477403011 6 04477403011 6 04477403011 6 04477403011 6 04477403011 6 04477403012 6 04477403012 6 04477403012 6 04477403012 6 04477403012 6 04477405601 6 048 6 04420900438 16 PZA DETUN DUNCAN HINES VAINILLA 8/453 GRS 54.375 | 01090000040 6 6 24 PZA PAPEL ALUMINIO REYNOLDS 7.62 X .30 MTS 25.0359 600.86 01184812576 3 12 PZA ACHIOTE LIQ. LA ANITA 300 ML 15.4167 185 01360200010 1 0 100 PZA 100 PZA REXAL 100/50 GRS 6.39 639 1 02529300292 0 18 PZA 18 PZA LECHE SILK ALMENDRA ORIG. S/A 946 ML 34.5 621 0 03620000550 7 0 24 PZA SALSA RAGU P/PIZZA 12/397 GRS. 30.0833 722 0 04477403011 5 0 20 PZA 12 PZA MAIZ POZOLERO DE 822 GRS. 20.8333 250 0 04477403012 2 0 20 PZA 12 PZA MAIZ POZOLERO ALFRESCO 3.06 KGS 50 600 0 04477405601 6 6 64420900438 48 PZA ACHIOTE PASTILLA 50/100 GR 8.4583 406 6 64420900438 16 PZA BETUN DUNCAN HINES VAINILLA 8/453 GRS 54.375 870 | 01090000040 6 6 24 PZA PAPEL ALUMINIO REYNOLDS 7.62 X .30 MTS 25.0359 600.86 96.1376 01184812576 3 12 PZA ACHIOTE LIQ. LA ANITA 300 ML 15.4167 185 0 01360200010 1 0 100 PZA REXAL 100/50 GRS 6.39 639 0 02529300292 0 18 PZA LECHE SILK ALMENDRA ORIG. S/A 946 ML 34.5 621 0 03620000550 7 24 PZA SALSA RAGU P/PIZZA 12/397 GRS. 30.0833 722 0 04477403011 5 12 PZA MAIZ POZOLERO DE 822 GRS. 20.8333 250 0 04477403012 2 12 PZA MAIZ POZOLERO ALFRESCO 3.06 KGS 50 600 0 04477405601 6 48 PZA ACHIOTE PASTILLA 50/100 GR 8.4583 406 0 64420900438 16 PZA BETUN DUNCAN HINES VAINILLA 8/453 GRS 54.375 870 0 |

 Subtotal
 4893.86

 IVA
 96.14

 IEPS
 0.00

 Total
 4990.00

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