

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: 4 SUC ALLENDE

Condición Pago: 15 DIAS

N°. Folio: 44572

Fecha de entrega: 2019-11-29

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|--|--------|---------|-----|------|
| 1 | 75010323982 48 | | 28 | PZA | ACTIVIA P/BEBER SABOR CIRUELA PASA 0% 225 GR | 9 | 252 | 0 | 0 |
| 2 | 75010323981 94 | | 14 | PZA | ACTIVIA P/BEBER NATURAL 225GR | 9 | 126 | 0 | 0 |
| 3 | 75010323982 55 | | 28 | PZA | ACTIVIA P/BEBER CIRUELA 225GR | 9 | 252 | 0 | 0 |
| 4 | 75010323980 71 | | 28 | PZA | ACTIVIA P/BEBER FRESA 225GR | 9 | 252 | 0 | 0 |
| 5 | 75010323980 88 | | 28 | PZA | ACTIVIA P/BEBER LIQ. FRESA/PLATANO 225GR | 9 | 252 | 0 | 0 |
| 6 | 75010323982 24 | | 28 | PZA | ACTIVIA P/BEBER LIQ. PIÑA-NOPAL-APIO 225GR | 9 | 252 | 0 | 0 |
| 7 | 75010323982 00 | | 28 | PZA | ACTIVIA P/BEBER NUEZ PLATANO CEREALES 225GR | 9 | 252 | 0 | 0 |
| 8 | 75010323982 17 | | 28 | PZA | ACTIVIA P/BEBER PAPAYA Y CEREALES 225GR | 9 | 252 | 0 | 0 |
| 9 | 75010323980 95 | | 28 | PZA | ACTIVIA P/BEBER MANGO 225GR | 9 | 252 | 0 | 0 |
| 10 | 75010323109 74 | | 8 | PZA | DANETTE FLAN VAINILLA 600GR. | 34.5 | 276 | 0 | 0 |
| 11 | 75010323985 83 | | 14 | PZA | YOGHURT DANOP FRESA /BEBER 220GR | 8.8 | 123.2 | 0 | 0 |
| 12 | 75010323349 70 | | 6 | PZA | YOGURTH DANUP FRESA P/BEBER 450 GR | 12.6 | 75.6 | 0 | 0 |
| 13 | 75010323349 94 | | 6 | PZA | YOGHURT DANUP PIÑA/COCO BEBER 450GR. | 12.6 | 75.6 | 0 | 0 |
| 14 | 75010323324 33 | | 12 | PZA | DANONE LICUADO NUEZ CEREAL 450 GR. | 12.8 | 153.6 | 0 | 0 |
| 15 | 75010323979 44 | | 72 | PZA | DANONINO FRESA 168 GR | 15 | 1080 | 0 | 0 |
| 16 | 75010323409 95 | | 48 | PZA | DANONINO P/BEBER 170 GR | 7 | 336 | 0 | 0 |
| 17 | 75010323959 33 | | 72 | PZA | DANONINO P/BEBER 90GR. | 4.2 | 302.4 | 0 | 0 |
| 18 | 75010323978 45 | | 216 | PZA | DANONINO LUNCH FRESA 70GR | 8.7 | 1879.2 | 0 | 0 |
| 19 | 75012533 | | 48 | PZA | FLAN CREMOSO DANETE 200GR | 11.5 | 552 | 0 | 0 |
| 20 | 75009076 | | 48 | PZA | GELATINA DANY FRESA 125 GR. | 4.5 | 216 | 0 | 0 |
| 21 | 75009090 | | 24 | PZA | GELATINA DANY LIMON 125 GR. | 4.5 | 108 | 0 | 0 |
| 22 | 75026196 | | 48 | PZA | GELATINA DANY UVA 125 GR. | 4.5 | 216 | 0 | 0 |
| 23 | 75036393 | | 30 | PZA | DANETTR GELATINA LECHE FRESA 100G. | 5.3 | 159 | 0 | 0 |
| 24 | 75010323320 20 | | 48 | PZA | YOGHURT NUTRIPLUS DANONE FRESA - ZUCARITAS 169GR. | 8 | 384 | 0 | 0 |
| 25 | 75010323324 26 | | 12 | PZA | DANONE LICUADO FRESA Y PLATANO CEREAL 450 GR. | 12.8 | 153.6 | 0 | 0 |
| 26 | 75010323320 | | 48 | PZA | YOGHURT NUTRIPLUS DANONE | 8 | 384 | 0 | 0 |

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

| \ | 13 | | | R.F.C. MSU-940322-L J4 FRESA/CEREALES/CHOCOKRISPI 130. | | | [| I |
|----------|-------------------|----|-----|---|------|-------|---|---|
| 27 | 75010323984 39 | 4 | PZA | DANONE NATURAL S/AZUCAR 900GR | 26.5 | 106 | 0 | 0 |
| 28 | 75010323983 30 | 8 | PZA | YOGURTH ACTIVIA CIRUELA PASA 900GR | 28.9 | 231.2 | 0 | 0 |
| 29 | 75010323983 16 | 4 | PZA | YOGURTH ACTIVIA FRESA 900GR | 28.9 | 115.6 | 0 | 0 |
| 30 | 75010323986 44 | 28 | PZA | YOGURTH VITALINEA FRESA 217 GR | 8.7 | 243.6 | 0 | 0 |
| 31 | 75010323984 53 | 8 | PZA | YOGURTH VITALINEA NATURAL 900GR | 27.2 | 217.6 | 0 | 0 |
| 32 | 75010323955 99 | 16 | PZA | YOGHURT OIKOS DANONE FRESA 150 GR. | 9.1 | 145.6 | 0 | 0 |
| 33 | 75010323956 05 | 8 | PZA | YOGHURT OIKOS DANONE ARANDANOS 150 GR. | 9.1 | 72.8 | 0 | 0 |
| 34 | 75010323959 02 | 16 | PZA | YOGHURT OIKOS DANONE COCO 150GR. | 9.1 | 145.6 | 0 | 0 |
| 35 | 75010323978 69 | 28 | PZA | YOGURTH DANONE BENEGASTRO NATURAL 240GR | 9 | 252 | 0 | 0 |
| 36 | 75010323959 57 | 32 | PZA | DANONINO FRESA 540GR SIX PACK. | 24.9 | 796.8 | 0 | 0 |

 Subtotal
 10943.00

 IVA
 0.00

 IEPS
 0.00

 Total
 10943.00

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.

MARCO ANTONIO LUMBRERAS GARZA COMPRADOR