



**LA MISION 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: 94229**

**Fecha de entrega: 2021-08-19**

| #  | Artículo      | C.P. | Cant. | UM  | Descripción                                      | Precio  | Importe | IVA | IEPS     |
|----|---------------|------|-------|-----|--|---------|---------|-----|----------|
| 1  | 7500478000401 |      | 12    | PZA | AVENA QUAKER OATS 12/475 GRS                     | 27.6667 | 332     | 0   | 0        |
| 2  | 7500478004683 |      | 12    | PZA | GALL.QUAKER GRANOLA 12/240 GRS                   | 20.0617 | 240.74  | 0   | 19.2592  |
| 3  | 7500478004690 |      | 24    | PZA | GALL.AVENA QUAKER CHOCOLAT 12/240 GRS            | 20.0617 | 481.48  | 0   | 38.5184  |
| 4  | 7500478004713 |      | 24    | PZA | GALL.AVEN QUAKER FRUTO ROJ 12/240 GRS            | 20.0617 | 481.48  | 0   | 38.5184  |
| 5  | 7500478004720 |      | 12    | PZA | GALL.QUAKER MANZANA 12/240 GRS                   | 20.0617 | 240.74  | 0   | 19.2592  |
| 6  | 7500478005567 |      | 21    | PZA | GALL. CRACKETS GAMESA 417 GRS                    | 32.4762 | 682     | 0   | 0        |
| 7  | 7500478005833 |      | 24    | PZA | GALLETAS GAMESA BOMBITOS 150 GRS                 | 7.5617  | 181.48  | 0   | 14.5184  |
| 8  | 7500478005857 |      | 84    | PZA | GALL GAMESA BIZCOCHITOS 10/135 GRS               | 7.5617  | 635.18  | 0   | 50.8144  |
| 9  | 7500478008933 |      | 72    | PZA | GALL GAMESA CHOKIS 12/285 GRS                    | 25.8488 | 1861.11 | 0   | 148.8888 |
| 10 | 7500478008957 |      | 28    | PZA | GALL. CHOKIS GAMESA 14/399 GRS                   | 37.3016 | 1044.44 | 0   | 83.5552  |
| 11 | 7500478011230 |      | 60    | PZA | GALL. PEKE PAKES 366 GRS                         | 29.4753 | 1768.52 | 0   | 141.4816 |
| 12 | 7500478013760 |      | 36    | PZA | GALL. EMPERADOR CHOCOLATE 382 GRS                | 28.1636 | 1013.89 | 0   | 81.1112  |
| 13 | 7500478013784 |      | 12    | PZA | GALL. EMPERADOR COMBINADO 382 GRS                | 28.1636 | 337.96  | 0   | 27.0368  |
| 14 | 7500478014033 |      | 12    | PZA | GALL. EMPERADOR NUEZ 382 GRS                     | 28.1636 | 337.96  | 0   | 27.0368  |
| 15 | 7500478014507 |      | 36    | PZA | GALL. EMPERADOR PIRUETAS 403 GRS                 | 28.1636 | 1013.89 | 0   | 81.1112  |
| 16 | 7500478014514 |      | 30    | PZA | GALL.EMPERADOR PIRUETAS 307 GRS                  | 19.2593 | 577.78  | 0   | 46.2224  |
| 17 | 7500478018192 |      | 120   | PZA | GALL. SALADA GAMESA 504 GRS                      | 36.0833 | 4330    | 0   | 0        |
| 18 | 7500478023899 |      | 960   | PZA | GALL. CRACKETS GAMESA 267 GRS                    | 18      | 17280   | 0   | 0        |
| 19 | 7501000601189 |      | 240   | PZA | GALL. CHAROLA BARRA DE COCO 12/365 GR..          | 20.9877 | 5037.05 | 0   | 402.964  |
| 20 | 7501000612123 |      | 12    | PZA | GALL. CREMA DE NIEVE VAINILLA GAMESA 12/400 GR.. | 33.5648 | 402.78  | 0   | 32.2224  |
| 21 | 7501000612178 |      | 24    | PZA | GALL. CREMA DE NIEVE SURTIDO GAMESA 12/416 GRS.. | 33.5648 | 805.56  | 0   | 64.4448  |

|          |          |
|----------|----------|
| Subtotal | 39086.04 |
| IVA      | 0.00     |
| IEPS     | 1316.96  |



**LA MISIÓN SUPERMERCADOS S.A. DE C.V.**

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

Total 40403.00

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