



LA MISION SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor:

3294 - MAS BODEGA Y LOGISTICA, S. A. DE C. V.

Lugar de Entrega: 05 SUC LA PETACA

Condición Pago: 30 DIAS

N°. Folio: 72313

Fecha de entrega: 2020-11-24

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|---|---------|---------|----------|------|
| 1 | 034587030013 | | 140 | PZA | SAL LA FINA BOLSA 20/1 KG.. | 10.75 | 1505 | 0 | 0 |
| 2 | 034587090192 | | 16 | PZA | SAL LA FINA BOTE 48/250 GR. | 9.0275 | 144.44 | 0 | 0 |
| 3 | 034587090253 | | 36 | PZA | BOTE SAL LA FINA 12/120 GR. | 5.9892 | 215.61 | 0 | 0 |
| 4 | 034587090468 | | 16 | PZA | SAL LA FINA 125 GR CHILE Y LIMON C/16. | 15.2775 | 244.44 | 0 | 0 |
| 5 | 034587090758 | | 200 | PZA | SAL LA FINA DE 650 GRS. | 7.55 | 1510 | 0 | 0 |
| 6 | 041789001963 | | 60 | PZA | SOPA MARUCHAN DE TOMATE Y POLLO 12/64 GR. | 9.3333 | 560 | 0 | 0 |
| 7 | 041789002984 | | 120 | PZA | MARUCHAN RAMEN CAMARON PIC. 12/85 GRS | 4.0833 | 490 | 0 | 0 |
| 8 | 041789003981 | | 30 | PZA | MARUCHAN BOWL CAMARON HABANERO 6/94 GRS | 10.12 | 303.6 | 0 | 0 |
| 9 | 044774056061 | | 20 | PZA | ACHIOTE ROGELIO BUENO 250 ML. / 20 PZAS.. | 18.75 | 375 | 0 | 0 |
| 10 | 602925121015 | | 24 | PZA | SHAMPOO P/ROPA OSCURA MARIPOSA 1 LTO.. | 16.3793 | 393.1 | 62.896 | 0 |
| 11 | 7501003335029 | | 72 | PZA | MOSTAZA MC CORMICK 24 / 210 GRS | 11.625 | 837 | 0 | 0 |
| 12 | 7501005151955 | | 120 | PZA | MAYONESA HELLMANN S 24/190 GRS. | 12.6725 | 1520.7 | 0 | 0 |
| 13 | 7501005151962 | | 120 | PZA | MAYONESA HELLMANN S 12/ 390 GRS | 23.0083 | 2761 | 0 | 0 |
| 14 | 7501005186674 | | 24 | PZA | KNORR TOMATE 24/100 GR.. | 18.3313 | 439.95 | 0 | 0 |
| 15 | 7501006535303 | | 24 | PZA | ELOTE DORADO ENTERO DEL MONTE 24/400 ML.. | 9.5954 | 230.29 | 0 | 0 |
| 16 | 7501017005024 | | 240 | PZA | CHILE RAJAS LA COSTEÑA 48/ 220 GRS | 10.375 | 2490 | 0 | 0 |
| 17 | 7501032923662 | | 12 | PZA | OUTS DESINFECTANTE 400 ML | 51.5805 | 618.97 | 99.0352 | 0 |
| 18 | 7501058620002 | | 75 | PZA | NESCAFE DOLCA 15/46 GRS | 21 | 1575 | 0 | 0 |
| 19 | 7501058628466 | | 96 | PZA | NESCAFE DECAF 12/40 GRS | 22.53 | 2162.88 | 0 | 0 |
| 20 | 7501064114359 | | 120 | PZA | CERVEZA CORONA DE BARRIL SIX. | 45.1897 | 5422.76 | 867.6416 | 0 |
| 21 | 7501119901019 | | 120 | PZA | MANTECA LIRIO 24/500 GR.. | 17.1375 | 2056.5 | 0 | 0 |
| 22 | 7501119901057 | | 48 | PZA | MANTECA LIRIO 250 GR 48 PZ | 9.6573 | 463.55 | 0 | 0 |
| 23 | 7501200483103 | | 24 | PZA | HARINA P/HOTCAKES PRONTO 12/500GR. | 20.1758 | 484.22 | 0 | 0 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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| 24 | 75014910009 35 | | 12 | PZA | ACEITE OLÉICO 12/946 ML | 49.9425 | 599.31 | 0 | 0 |
| 25 | 75022237772 31 | | 12 | PZA | ACEITE DE MAIZ MAZOLA 900 ML | 33.75 | 405 | 0 | 0 |
| 26 | 75030008912 87 | | 18 | PZA | CAL HIDRATADA FUERTE 18/1KG.. | 6.2222 | 112 | 17.92 | 0 |

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| Subtotal | 27920.32 |
| IVA | 1047.49 |
| IEPS | 0.00 |
| Total | 28967.81 |

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