



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: 2 SUC ARBOLEDAS

Condición Pago: 30 DIAS

N°. Folio: 85399

Fecha de entrega: 2021-05-04

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|--|----------|---------|----------|------|
| 1 | 75001162 | | 24 | PZA | FABULOSO LAVANDA 24/500 MLS.. | 10.7845 | 258.83 | 41.4128 | 0 |
| 2 | 034587090253 | | 12 | PZA | BOTE SAL LA FINA 12/120 GR. | 6.1542 | 73.85 | 0 | 0 |
| 3 | 041789001956 | | 60 | PZA | SOPA MARUCHAN DE CAMARON 12/64 GR.. | 8.3333 | 500 | 0 | 0 |
| 4 | 099072101661 | | 480 | PZA | SERVILLETA PREMIER C/100 SERVILLETAS | 6.0165 | 2887.92 | 462.0672 | 0 |
| 5 | 602925121015 | | 12 | PZA | SHAMPOO P/ROPA OSCURA MARIPOSA 1 LTO.. | 16.3793 | 196.55 | 31.448 | 0 |
| 6 | 7501001600426 | | 72 | PZA | MEDIA CREMA NESTLE 24/225 GRS. | 13.4433 | 967.92 | 0 | 0 |
| 7 | 7501017006465 | | 48 | PZA | MOLE COSTEÑA 125 GRS | 14 | 672 | 0 | 0 |
| 8 | 7501032900168 | | 120 | PZA | INSECT. RAIDOLITOS VERDE 24/150 GR. | 9.6286 | 1155.43 | 184.8688 | 0 |
| 9 | 7501036623308 | | 60 | PZA | SERVITOALLA REGIO 1 PZAS 130 HD | 9.2859 | 557.15 | 89.144 | 0 |
| 10 | 7501052420011 | | 24 | PZA | FRIJOLES REFRITOS CLAROS LA SIERRA 24/430GR. | 12.4775 | 299.46 | 0 | 0 |
| 11 | 7501058620002 | | 300 | PZA | NESCAFE DOLCA 15/46 GRS | 21.222 | 6366.6 | 0 | 0 |
| 12 | 7501058626097 | | 6 | PZA | LECHE NIDO KINDER 6/1.5 KGS | 216.6733 | 1300.04 | 0 | 0 |
| 13 | 7501077400050 | | 100 | PZA | MASECA 10/1 KG. | 13.7 | 1370 | 0 | 0 |
| 14 | 7501077400302 | | 100 | PZA | MASECA P/TAMAL 10/1 KG. | 12.8 | 1280 | 0 | 0 |
| 15 | 7501077400708 | | 100 | PZA | MASECA ANTOJITOS DE 1 KG.. | 12.7 | 1270 | 0 | 0 |
| 16 | 7501214100478 | | 20 | PZA | LENTEJA LA CARRETA 20/250 GRS.. | 13.35 | 267 | 0 | 0 |
| 17 | 7501404603116 | | 100 | PZA | HARINA DE TRIGO SELECTA 10/1 KG. | 11.6 | 1160 | 0 | 0 |
| 18 | 7506192506786 | | 32 | PZA | BONAICESSOTE MISTERIO C/4 PZAS | 15.9375 | 510 | 0 | 0 |
| 19 | 7506192507349 | | 12 | PZA | BEBIDA ENER. AMPER 473 ML | 9.5912 | 115.09 | 18.4144 | 0 |
| 20 | 7509546016306 | | 120 | PZA | SUAV. FRESCURA PRIMAVERAL ECONOPAK 850ML C/12. | 16.3075 | 1956.9 | 313.104 | 0 |
| 21 | 7509546016313 | | 60 | PZA | SUAVITEL AROMA SOL ECOPACK 12/850 ML. | 16.3075 | 978.45 | 156.552 | 0 |
| 22 | 7509546017143 | | 150 | PZA | AXION LAVATRASTES LIQUIDO LIMON 12/400 ML. | 13.046 | 1956.9 | 313.104 | 0 |
| 23 | 7509546017808 | | 12 | PZA | SUAVITEL FRESCA PRIMAVERA 24/450 ML. | 10.0575 | 120.69 | 19.3104 | 0 |
| 24 | 75010454031 | | 48 | PZA | ATUN DOLORES ACEITE POUCH 78 GRS | 11.8542 | 569 | 0 | 0 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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|----|-------------------------|----|-----|--------------------------------|---------|-----|---|---|
| 25 | 75 75010454031 82 | 48 | PZA | ATUN DOLORES AGUA POUCH 78 GRS | 11.8542 | 569 | 0 | 0 |
|----|-------------------------|----|-----|--------------------------------|---------|-----|---|---|

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|----------|----------|
| Subtotal | 27358.78 |
| IVA | 1629.43 |
| IEPS | 0.00 |
| Total | 28988.21 |

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