



**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**

**Nº. Folio: 120042**

**Fecha de entrega: 2022-06-23**

| #  | Artículo      | C.P. | Cant. | UM  | Descripción                                  | Precio   | Importe | IVA      | IEPS |
|----|---------------|------|-------|-----|--|----------|---------|----------|------|
| 1  | 75013332      |      | 24    | PZA | GERBER 1A. ETAPA PERA 24/71 GR.              | 8.8333   | 212     | 0        | 0    |
| 2  | 75041663      |      | 24    | PZA | ACEITE CAPULLO 400ML.                        | 25.5833  | 614     | 0        | 0    |
| 3  | 036200005507  |      | 12    | PZA | *XD SALSA RAGU P/PIZZA 12/397 GRS.           | 30.1667  | 362     | 0        | 0    |
| 4  | 041789001956  |      | 240   | PZA | SOPA MARUCHAN DE CAMARON 12/64 GR..          | 14.4167  | 3460.01 | 0        | 0    |
| 5  | 041789001987  |      | 240   | PZA | *XD SOPA DE CAMARONC/CHILE MARUCHAN 12/64 G. | 14.4167  | 3460.01 | 0        | 0    |
| 6  | 041789002915  |      | 240   | PZA | ***AGOTADO*** MARUCHAN RAMEN POLLO 24/85 GRS | 7.2083   | 1729.99 | 0        | 0    |
| 7  | 043000069691  |      | 240   | PZA | BEBIDA EN POLVO KOOL-AID. NARANJA            | 3.9152   | 939.65  | 150.344  | 0    |
| 8  | 043000069707  |      | 240   | PZA | BEBIDA EN POLVO KOOL-AID. JAMAICA            | 3.9152   | 939.65  | 150.344  | 0    |
| 9  | 043000069721  |      | 240   | PZA | BEBIDA EN POLVO KOOL-AID. FRESA              | 3.9152   | 939.65  | 150.344  | 0    |
| 10 | 043000069752  |      | 240   | PZA | BEBIDA EN POLVO KOOL-AID. LIMON              | 3.9152   | 939.65  | 150.344  | 0    |
| 11 | 044774030122  |      | 12    | PZA | MAIZ POZOLERO ALFRESCO 3.06 KGS              | 57       | 684     | 0        | 0    |
| 12 | 044774040008  |      | 12    | PZA | MOLE ROGELIO BUENO DE 245 GRS.               | 30.5833  | 367     | 0        | 0    |
| 13 | 619585004114  |      | 12    | PZA | PAÑAL BEBIN SUPER CH 14 PAÑALES.             | 31.8966  | 382.76  | 61.2416  | 0    |
| 14 | 619585004411  |      | 42    | PZA | PAÑAL BEBIN SUPER XG 14 PAÑALES.             | 46.8391  | 1967.24 | 314.7584 | 0    |
| 15 | 619585004619  |      | 18    | PZA | PAÑAL BEBIN SUPER XXG 14 PAÑALES.            | 52.0115  | 936.21  | 149.7936 | 0    |
| 16 | 619585006217  |      | 24    | PZA | PAÑAL BEBIN SUPER M 40 PAÑALES.              | 96.7672  | 2322.41 | 371.5856 | 0    |
| 17 | 619585006415  |      | 8     | PZA | PAÑAL BEBIN SUPER X-GRANDE 40 PAÑALES.       | 120.4741 | 963.79  | 154.2064 | 0    |
| 18 | 619585500449  |      | 4     | PZA | PANAL TINY MAXI MEDIANO 40S                  | 89.4397  | 357.76  | 57.2416  | 0    |
| 19 | 619585500456  |      | 16    | PZA | PANAL TINY MAXI GRANDE 40S                   | 102.1552 | 1634.48 | 261.5168 | 0    |
| 20 | 619585500463  |      | 16    | PZA | PANAL TINY MAXI X-GRANDE 40S                 | 112.931  | 1806.9  | 289.104  | 0    |
| 21 | 619585800013  |      | 162   | PZA | TOALLITAS HUMEDAS TINY C/80 PZAS.            | 15.3736  | 2490.52 | 398.4832 | 0    |
| 22 | 7500435105361 |      | 30    | PZA | DET. MAESTRO LIMPIO 15/500 GRS               | 12.9885  | 389.66  | 62.3456  | 0    |
| 23 | 7500435110396 |      | 12    | PZA | DET. ARIEL Q/GRASA 1.5 KG                    | 50.6466  | 607.76  | 97.2416  | 0    |
| 24 | 7500435127486 |      | 36    | PZA | SUAV. DOWNY LE FLORAL 360 ML                 | 11.1351  | 400.86  | 64.1376  | 0    |



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

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

|    |                   |  |    |     |                                |        |         |         |   |
|----|-------------------|--|----|-----|--------------------------------|--------|---------|---------|---|
| 25 | 75004351435<br>61 |  | 24 | PZA | DET. ACE POLVO REGULAR 1.5 KGS | 47.773 | 1146.55 | 183.448 | 0 |
|----|-------------------|--|----|-----|--------------------------------|--------|---------|---------|---|

Subtotal \$ 30 054.51

IVA \$ 3 066.48

IEPS \$ 0.00

Total \$ 33 120.99

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