



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

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

ORDEN DE COMPRA

Proveedor:

3465 - MONDELEZ MEXICO, S. DE R.L. DE C.V.

Lugar de Entrega: 05 SUC LA PETACA

Condición Pago: 28 DIAS

N°. Folio: 144998

Fecha de entrega: 2023-04-14

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75010026121 14		24	PZA	QUESO CHEEZ WHIZ NATURAL 24/235 GR..	44.0055	1056.13	0	0
2	76222105666 90		120	PZA	GALL. OREO CHOCOLATE 273.6 GRS	22.6156	2713.87	0	217.109 6
3	76222105667 37		70	PZA	GALL. OREO CHOCOLATE 114 GRS	10.74635	752.24	0	60.1792
4	76222105721 89		150	PZA	TANG GUAYABA RED. 13 GR	3.2127555	481.91	77.1056	0
5	76222105722 19		300	PZA	TANG FRESA RED. 13 GR	3.2127555	963.83	154.212 8	0
6	76222105722 88		150	PZA	TANG HORCHATA RED. 13 GR	3.2127555	481.91	77.1056	0
7	76222105725 09		150	PZA	TANG MANDARINA RED. 13 GR.	3.2127555	481.91	77.1056	0
8	76222105725 54		300	PZA	TANG MANGO RED. 13 GR.	3.2127555	963.83	154.212 8	0
9	76222105726 39		300	PZA	TANG NARANJA RED. 13 GR	3.2127555	963.83	154.212 8	0
10	76222105726 84		150	PZA	TANG MELON RED 13GR	3.2127555	481.91	77.1056	0
11	76222105727 52		150	PZA	TANG NARANJADA CITRUS 1 3RG	3.2127555	481.91	77.1056	0
12	76222105728 75		150	PZA	TANG TE NEG LIMON CITRUS 13 GR	3.2127555	481.91	77.1056	0
13	76222105729 43		150	PZA	TANG TAMARINDO RED. 13 GR.	3.2127555	481.91	77.1056	0
14	76222105729 74		210	PZA	TANG PINA RED. 13 GR	3.2127555	674.68	107.948 8	0
15	76222105730 87		210	PZA	TANG UVA RED. 13 GR	3.2127555	674.68	107.948 8	0
16	76222105732 16		300	PZA	TANG LIMON RED. 13 GR	3.2127555	963.83	154.212 8	0
17	76222106882 86		180	PZA	CLIGHT JAMAICA 90X7GR	1.9559	352.06	56.3296	0
18	76222106883 61		180	PZA	CLIGHT FRESA MX 90X7G	1.9558184 261	352.05	56.328	0
19	76222106886 37		270	PZA	CLIGHT MANDARINA 90X7 GR	1.946142	525.46	84.0736	0
20	76222106888 42		450	PZA	CLIGHT MANZANA 90X7GR	1.9559179 234	880.16	140.825 6	0
21	76222106888 97		270	PZA	CLIGHT TE DURAZNO 90X7GR	1.946142	525.46	84.0736	0
22	76222106972 71		80	PZA	GEL. JELLO LIMON 40/25 GRS	9.7317	778.54	0	0
23	76222106973 25		80	PZA	GEL JELL-O UVA 4/10/25	9.7317	778.54	0	0



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24	76222106991 90		120	PZA	GEL JELL-O MANGO 4/10/25	9.7317	1167.8	0	0
25	76222106993 05		80	PZA	GEL JELL-O FRAMBUESA 4/10/28	10.6425	851.4	0	0
26	76222108336 62		420	PZA	GALL.NABISCO OREO 12/114 GRS	10.74635	4513.47	0	361.077 6
27	76222108336 86		30	PZA	RITZ 6 COUNT 534 G MX 6X6X89 GRS	38.5923	1157.77	0	92.6216
28	76222108337 09		120	PZA	GALL. RITZ NABISCO 89 GRS	6.27445	752.93	0	60.2344
29	76222108337 92		60	PZA	GALL. NABISCO OREO 273.6 GRS	22.6156	1356.94	0	108.555 2
30	76222108339 38		60	PZA	RITZ DISPLAY 356 G MX 4X89 GRS	25.4327	1525.96	0	122.076 8
31	76223001171 84		72	PZA	GALL HONY BRAN 24/9 PAQ 33 GRS	23.23615	1673	0	133.84
32	76223004718 42		40	PZA	GELATINA JELL-O PIÑA LIGHT 40/25GR.	9.6228	384.91	0	0
33	76223006298 47		36	PZA	GALL.CHIPS AHOY DE 456 GRS	50.3532	1812.72	0	145.017 6
34	76223007447 24		30	PZA	CHIPS AHOY REG.MX 30/114 GRS	10.8547	325.64	0	26.0512

Subtotal	\$ 32 815.10
IVA	\$ 1 794.12
IEPS	\$ 1 326.76
Total	\$ 35 935.98

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