



**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: 104213**

**Fecha de entrega: 2021-12-15**

| #  | Artículo      | C.P. | Cant. | UM  | Descripción   | Precio  | Importe  | IVA     | IEPS     |
|----|---------------|------|-------|-----|---|---------|----------|---------|----------|
| 1  | 7501017002061 |      | 6     | PZA | CHILE EN RODAJAS LA COSTEÑA 6/2.8 KGS..                 | 69.1667 | 415      | 0       | 0        |
| 2  | 7501021121154 |      | 12    | PZA | INSECT. DOMESTICO H-24 12/480 GR..                      | 37.2845 | 447.41   | 71.5856 | 0        |
| 3  | 7501024577064 |      | 24    | PZA | CHOCOLATE HERSHEY S JARABE DE FRESA 12/589 GR.          | 41.75   | 1002     | 0       | 0        |
| 4  | 7501024579297 |      | 81    | PZA | HERSHEY DRINK COOKIES N CREME 27/236ML.                 | 6.8889  | 558      | 0       | 0        |
| 5  | 7501025452339 |      | 30    | PZA | DET. PINOL LIQ. ROPA DE COLOR 1 LTO.                    | 14.8276 | 444.83   | 71.1728 | 0        |
| 6  | 7501025452353 |      | 30    | PZA | DET. PINOL ROPA OSCURA 1 LTO.                           | 16.0345 | 481.04   | 76.9664 | 0        |
| 7  | 7501032900243 |      | 12    | PZA | GLADE MANZANA-CANELA 12/400 GR.                         | 37.931  | 455.17   | 72.8272 | 0        |
| 8  | 7501032906863 |      | 12    | PZA | LIMP MR MUSCULO PATO BAÑO TOT DPK 500 ML                | 25.5029 | 306.03   | 48.9648 | 0        |
| 9  | 7501032908669 |      | 30    | PZA | GLADE GEL LIMON 70 GR.                                  | 8.9655  | 268.97   | 43.0352 | 0        |
| 10 | 7501032908683 |      | 30    | PZA | GLADE GEL JAZMIN DE 70 GR                               | 8.9655  | 268.97   | 43.0352 | 0        |
| 11 | 7501032913038 |      | 30    | PZA | GLADE GEL AUTO ODISEA AZUL 70 GRS                       | 9.1954  | 275.86   | 44.1376 | 0        |
| 12 | 7501032917616 |      | 12    | PZA | INS BAYGON VERDE LIQ 510 ML                             | 43.319  | 519.83   | 83.1728 | 0        |
| 13 | 7501032920395 |      | 12    | PZA | INSEC.BAYGON ULTRA VERDE 285 ML                         | 29.8132 | 357.76   | 57.2416 | 0        |
| 14 | 7501032923679 |      | 12    | PZA | DESIN. OUST GLADE FLORAL 400 ML                         | 49.1379 | 589.65   | 94.344  | 0        |
| 15 | 7501032923990 |      | 12    | PZA | GLADE AER MAN/CANELA 275 ML                             | 22.1264 | 265.52   | 42.4832 | 0        |
| 16 | 7501032931582 |      | 12    | PZA | GLADE CONO ODISEA AZUL 170 GRS                          | 22.1264 | 265.52   | 42.4832 | 0        |
| 17 | 7501032935818 |      | 12    | PZA | PASTILLA PATO REDONDO DE 24/40GR.                       | 10.7759 | 129.31   | 20.6896 | 0        |
| 18 | 7501045401416 |      | 96    | PZA | ATUN MAZATUN LIGHT 48/140 GR..                          | 13.7292 | 1318     | 0       | 0        |
| 19 | 7501058620019 |      | 300   | PZA | NESCAFE DOLCA 15/80 GRS                                 | 38.0667 | 11420.01 | 0       | 0        |
| 20 | 7501058624666 |      | 72    | PZA | CHOCOLATE ABULITA 3/90 GRS-270 GRS                      | 33.2562 | 2394.45  | 0       | 191.556  |
| 21 | 7501059289444 |      | 180   | PZA | ABUELITA MARQUETA 180GR.                                | 22.8395 | 4111.11  | 0       | 328.8888 |
| 22 | 7501059289659 |      | 24    | PZA | ABUELITA Chocolate Granulado 24x320g MX                 | 27.0448 | 649.08   | 0       | 51.9264  |
| 23 | 7501943434745 |      | 8     | PZA | PAÑAL KLEEN BEBE SUAV. MAX CH RECIEN NACIDO 8PAQ. C/14. | 34.9138 | 279.31   | 44.6896 | 0        |



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

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

|    |                   |  |     |     |                                     |         |        |         |         |
|----|-------------------|--|-----|-----|-------------------------------------|---------|--------|---------|---------|
| 24 | 75019434739<br>42 |  | 12  | PZA | SERVITOALLA PETALO REDIMAX 1 ROLL.  | 30.3161 | 363.79 | 58.2064 | 0       |
| 25 | 76222105627<br>39 |  | 96  | PZA | BEB. EN POLVO TANG NARANJA 14 GRS   | 3.143   | 301.73 | 48.2768 | 0       |
| 26 | 76222105628<br>52 |  | 96  | PZA | TANG LIMON 14 GRS                   | 3.143   | 301.73 | 48.2768 | 0       |
| 27 | 76222105631<br>25 |  | 192 | PZA | TANG UVA 14 GRS                     | 3.143   | 603.46 | 96.5536 | 0       |
| 28 | 76222105666<br>90 |  | 24  | PZA | GALL. OREO CHOCOLATE 273.6 GRS      | 24.3056 | 583.33 | 0       | 46.6664 |
| 29 | 77068000452<br>29 |  | 12  | PZA | LIMP MR MUSCULO COCINA LIMON 650 ML | 31.4655 | 377.59 | 60.4144 | 0       |

|          |          |
|----------|----------|
| Subtotal | 29754.46 |
| IVA      | 1168.56  |
| IEPS     | 619.04   |
| Total    | 31542.05 |

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