



**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: 4 SUC ALLENDE**

**Condición Pago: 25 DIAS**

**N°. Folio: 70705**

**Fecha de entrega: 2020-11-04**

| #  | Artículo      | C.P. | Cant. | UM  | Descripción                                | Precio   | Importe | IVA      | IEPS    |
|----|---------------|------|-------|-----|--|----------|---------|----------|---------|
| 1  | 7501058625236 |      | 12    | PZA | LECHE NAN 3 CONFORTIS 12/720 GRS           | 185.8333 | 2230    | 0        | 0       |
| 2  | 7501058651266 |      | 20    | PZA | CEREAL CARLOS V 300 GRS                    | 23.3333  | 466.67  | 0        | 37.3336 |
| 3  | 7501058652683 |      | 32    | PZA | CEREAL CORN FLAKES NESTLE 500 GRS          | 36.0532  | 1153.7  | 0        | 92.296  |
| 4  | 7501059241060 |      | 14    | PZA | CEREAL COOKIE CRISP NESTLE 480GR.          | 45.7672  | 640.74  | 0        | 51.2592 |
| 5  | 7501059289802 |      | 18    | PZA | CEREAL NESTLE FITNES C/FRUTAS 20/350GR.    | 35.9053  | 646.3   | 0        | 51.704  |
| 6  | 7501059296381 |      | 12    | PZA | NESQUIK MALTEADA VAINILLA BOLSA 24/357 GR. | 32.1667  | 386     | 0        | 0       |
| 7  | 7501065908841 |      | 108   | PZA | ARIEL OXI MAX 48/250 GR.                   | 8.3812   | 905.17  | 144.8272 | 0       |
| 8  | 7501071901485 |      | 40    | PZA | LIMPIADOR AROM. POETT PROMAVERA 20/450 ML. | 7.3276   | 293.1   | 46.896   | 0       |
| 9  | 7501071903335 |      | 30    | PZA | B CLOROX MENTA FRESCA 930 ML               | 8.8506   | 265.52  | 42.4832  | 0       |
| 10 | 7501071904103 |      | 15    | PZA | B CLOROX BLANCOS INTENSOS 930 ML           | 12.3563  | 185.34  | 29.6544  | 0       |
| 11 | 7501200482366 |      | 72    | PZA | GELATINA LIGHT PRONTO UVA 25 GRS.          | 8.1667   | 588     | 0        | 0       |
| 12 | 7501761810394 |      | 36    | PZA | CEREAL MIXTO 3 MINUTOS 36/400 GRS..        | 12.6944  | 457     | 0        | 0       |
| 13 | 7501943471900 |      | 24    | PZA | TOA.HUM.KBB ABSORSEC 100 PZAS.             | 14.6552  | 351.72  | 56.2752  | 0       |
| 14 | 7506192507820 |      | 192   | PZA | SABIFRUT 96X15 FRUTOS ROJOS                | 3.0083   | 577.59  | 92.4144  | 0       |
| 15 | 7506205802157 |      | 24    | PZA | CHOCO MILK LATA 24/400 GR.                 | 37.6929  | 904.63  | 0        | 72.3704 |
| 16 | 7622210253439 |      | 96    | PZA | TANG MANGO DE 15 GRS.                      | 2.7119   | 260.34  | 41.6544  | 0       |
| 17 | 7622210253507 |      | 96    | PZA | TANG LIMON REVAMP 15 GR.                   | 2.7119   | 260.34  | 41.6544  | 0       |
| 18 | 7622210255471 |      | 96    | PZA | TANG MANDARINA 15GR.                       | 2.7119   | 260.34  | 41.6544  | 0       |
| 19 | 7501058628466 |      | 240   | PZA | NESCAFE DECAF 12/40 GRS                    | 23.5     | 5640    | 0        | 0       |

|          |          |
|----------|----------|
| Subtotal | 16472.50 |
| IVA      | 537.51   |
| IEPS     | 304.96   |
| Total    | 17314.98 |

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.



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

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

SE SOLICITA REALIZAR UNA FACTURA POR CADA ORDÉN DE COMPRA RECIBIDA.

JUVENTINO REYNA PINEDA  
COMPRADOR