



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

Nº. Folio: 32431

Fecha de entrega: 2019-05-22

| #  | Artículo      | C.P. | Cant. | UM  | Descripción                                      | Precio  | Importe | IVA      | IEPS |
|----|---------------|------|-------|-----|--|---------|---------|----------|------|
| 1  | 7501017004010 |      | 24    | PZA | CHILE SERRANO LA COSTEÑA 24/380 GRS..            | 14.5417 | 349     | 0        | 0    |
| 2  | 7501017004027 |      | 240   | PZA | CHILE RAJAS LA COSTEÑA 24/380 GRS..              | 14.375  | 3450    | 0        | 0    |
| 3  | 7501017042043 |      | 60    | PZA | FRIJOLES ESTILO RANCH 12/410 GR.                 | 13.25   | 795     | 0        | 0    |
| 4  | 7501017050536 |      | 48    | PZA | PIMIENTO MORRON COSTEÑA 24/200 GRS               | 11.6667 | 560     | 0        | 0    |
| 5  | 7501017361182 |      | 12    | PZA | SERVILLETA LYS 500 HJS.                          | 27.8736 | 334.48  | 53.5168  | 0    |
| 6  | 7501025405274 |      | 15    | PZA | CLORALEX DETERMAX 15/950 ML.                     | 18.7931 | 281.9   | 45.104   | 0    |
| 7  | 7501025452742 |      | 48    | PZA | DET.BLANCATEL FLORAL 800GR C/12                  | 13.5057 | 648.27  | 103.7232 | 0    |
| 8  | 7501026005985 |      | 120   | PZA | JABON ZOTE ROSA 60/100 GR.                       | 3.204   | 384.48  | 61.5168  | 0    |
| 9  | 7501026006340 |      | 25    | PZA | JABON TEPEYAC AMARILLO 25/400 GRS..              | 12.3448 | 308.62  | 49.3792  | 0    |
| 10 | 7501026023033 |      | 30    | PZA | DET. CARISMA 10/1 KGS.                           | 29.2241 | 876.72  | 140.2752 | 0    |
| 11 | 7501026031052 |      | 25    | PZA | JABON TEPEYAC BLANCO 25/400 GRS..                | 12.3448 | 308.62  | 49.3792  | 0    |
| 12 | 7501032900243 |      | 36    | PZA | GLADE MANZANA-CANELA 12/400 GR.                  | 32.9741 | 1187.07 | 189.9312 | 0    |
| 13 | 7501032903909 |      | 12    | PZA | LIMP. MR MUSCULO ANTIGRASA AROMA NARANJA 500 ML. | 11.7816 | 141.38  | 22.6208  | 0    |
| 14 | 7501032908201 |      | 12    | PZA | MR. MUSCULO WINDEX DESN C/ATOM 750 ML.           | 27.8736 | 334.48  | 53.5168  | 0    |
| 15 | 7501032913687 |      | 12    | PZA | GLADE AERABRAZOS VAINILLA 400 GRS                | 34.4109 | 412.93  | 66.0688  | 0    |
| 16 | 7501032916176 |      | 12    | PZA | GLADE AEROSOL PARAISO AZUL 345 GR.               | 34.4109 | 412.93  | 66.0688  | 0    |
| 17 | 7501032938215 |      | 24    | PZA | GLADE CAMPOS DE LAVANDA 12/198 GR (238).         | 17.9598 | 431.04  | 68.9664  | 0    |
| 18 | 7501032970079 |      | 12    | PZA | LIM. MR MUSCULO DRANO PLUS 946.                  | 58.1897 | 698.28  | 111.7248 | 0    |
| 19 | 7501032990039 |      | 24    | PZA | BOLSA ZIPLOC MEDIANA P/CONGELAR C/20.            | 33.046  | 793.1   | 126.896  | 0    |
| 20 | 7501036623308 |      | 24    | PZA | SERVITOALLA REGIO 1 PZAS 130 HD                  | 9.1954  | 220.69  | 35.3104  | 0    |
| 21 | 7501041417282 |      | 24    | PZA | ATUN TUNY AGUA 24/295 GRS                        | 28      | 672     | 0        | 0    |
| 22 | 7501041417299 |      | 24    | PZA | ATUN TUNY ACEITE 24/295 GRS                      | 28      | 672     | 0        | 0    |
| 23 | 7501041418777 |      | 24    | PZA | ATUN TUNY EN AGUA 295 GRS                        | 28      | 672     | 0        | 0    |



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|    |                   |  |    |     |  |         |        |   |         |
|----|-------------------|--|----|-----|--|---------|--------|---|---------|
| 24 | 75010454014<br>23 |  | 48 | PZA | ATUN DOLORES ACEITE 48/140 GRS         | 15.3958 | 739    | 0 | 0       |
| 25 | 75010586185<br>97 |  | 20 | PZA | NESQUIK CHOCOLATE BOLSA 200GR          | 15.5556 | 311.11 | 0 | 24.8888 |
| 26 | 75010586189<br>31 |  | 30 | PZA | NESCAFE DE OLLA 12/85 GRS              | 25.7333 | 772    | 0 | 0       |
| 27 | 75010586192<br>28 |  | 60 | PZA | COFFE-MATE ORIGINAL NESTLE 12/160 GR.. | 20.8333 | 1250   | 0 | 0       |
| 28 | 75010586207<br>50 |  | 48 | PZA | LA LECHERA BOLSA 24/90 GRS             | 6.2083  | 298    | 0 | 0       |

|          |          |
|----------|----------|
| Subtotal | 18315.10 |
| IVA      | 1244.00  |
| IEPS     | 24.89    |
| Total    | 19583.99 |

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