



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

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

ORDEN DE COMPRA

Proveedor:

3542 - CUETARA DISTRIBUCION, S.A. DE C.V.

Lugar de Entrega: 1 SUC MATRIZ

Condición Pago: 30 DIAS

N°. Folio: 103687

Fecha de entrega: 2021-12-10

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|---|-----------|---------|-----|----------|
| 1 | 7501008701102 | | 90 | PZA | GALLETA DE ANIMALITOS CUETARA DE 800 GR.. | 33.4495 | 3010.46 | 0 | 240.8368 |
| 2 | 7501008701409 | | 300 | PZA | GALL. CUETARA ANIMALITOS 150GR. | 7.543 | 2262.9 | 0 | 181.032 |
| 3 | 7501008701539 | | 150 | PZA | GALL. ANIMALITOS 10/500 GR. | 22.8855 | 3432.83 | 0 | 274.6264 |
| 4 | 7501008702451 | | 40 | PZA | GALLETAS MARIAS 20/160GR.. | 7.9135 | 316.54 | 0 | 25.3232 |
| 5 | 7501008703243 | | 30 | PZA | GALL. MEXICANAS 6/945 GRS | 35.2735 | 1058.21 | 0 | 84.6568 |
| 6 | 7501008703441 | | 320 | PZA | GALLETAS VITAMINADAS CUETARA 20/135 GR. | 6.327 | 2024.64 | 0 | 161.9712 |
| 7 | 7501008703489 | | 322 | PZA | MEXICANAS 12/405 GRS | 17.689 | 5695.86 | 0 | 455.6688 |
| 8 | 7501008705100 | | 60 | PZA | GALL. OVALADAS 6/800 GR. | 33.4495 | 2006.97 | 0 | 160.5576 |
| 9 | 7501008712443 | | 200 | PZA | GALL. GRAGEAS 20/170 GR. | 11.405985 | 2281.2 | 0 | 182.496 |
| 10 | 7501008715413 | | 200 | PZA | GALL. ORO 20/200 GR. | 10.381125 | 2076.23 | 0 | 166.0984 |
| 11 | 7501008716441 | | 240 | PZA | GALL. MIL 20/170 GR. | 10.97307 | 2633.54 | 0 | 210.6832 |
| 12 | 7501008722473 | | 50 | PZA | GALL. ROSCAYEMA 10/200 GR. | 11.565015 | 578.25 | 0 | 46.26 |
| 13 | 7501008723401 | | 140 | PZA | GALL. MATRAQUILLAS COCO 20/145GR | 7.0775 | 990.85 | 0 | 79.268 |
| 14 | 7501008725405 | | 20 | PZA | GALL. MATRAQUILLAS NUEZ 20/145GR | 7.0775 | 141.55 | 0 | 11.324 |
| 15 | 7501008726402 | | 40 | PZA | GALL. MATRAQUILLAS 20/145 GR. | 7.0775 | 283.1 | 0 | 22.648 |
| 16 | 7501008735503 | | 100 | PZA | GALL. SALADA CUETARA DE 110 GR. | 7.50975 | 750.98 | 0 | 0 |
| 17 | 7501008735527 | | 60 | PZA | GALL. SALADAS CUETARA 20/175 GRS | 11.794725 | 707.68 | 0 | 0 |
| 18 | 7501008743393 | | 16 | PZA | GALL. CUETARA REY VAINILLA 101 GRS | 6.352365 | 101.64 | 0 | 8.1312 |
| 19 | 7501008748138 | | 30 | PZA | GALL. CUETARA SANDWICH JR. COMBINADO 10/320 GRS | 15.364065 | 460.92 | 0 | 36.8736 |
| 20 | 7501008753422 | | 20 | PZA | GALL. SURTIDO DIARIO 20/250 GR. | 18.97758 | 379.55 | 0 | 30.364 |
| 21 | 7501008753736 | | 20 | PZA | GALL. SURTIDO DIARIO CUETARA 20/600 GRS | 42.16062 | 843.21 | 0 | 67.4568 |
| 22 | 7501008756409 | | 300 | PZA | GALL. PAN CUETARA 20/150 GRS. | 8.631795 | 2589.54 | 0 | 0 |
| 23 | 7501008759455 | | 20 | PZA | GALL. PALMERAS CUETARA 20/166GR. | 11.52084 | 230.42 | 0 | 18.4336 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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| 24 | 7501008763537 | | 100 | PZA | HARINA HOT CAKE CUETARA 20/500 GRS | 16.371255 | 1637.13 | 0 | 0 |
| 25 | 7501008763995 | | 100 | PZA | HOT CAKES TRADICIONALES CUETARA 800 GRS | 22.65294 | 2265.29 | 0 | 0 |

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| Subtotal | 38759.49 |
| IVA | 0.00 |
| IEPS | 2464.71 |
| Total | 41224.20 |

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.

MARCO ANTONIO LUMBRERAS GARZA
COMPRADOR