



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: 33097

Fecha de entrega: 2019-06-03

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|--|---------|---------|-----|--------------|
| 1 | 03852713257 7 | | 24 | PZA | AVENA QUAKER OATS 12/1190 GRS | 49 | 1176 | 0 | 0 |
| 2 | 75004780046 90 | | 48 | PZA | GALL.AVENA QUAKER CHOCOLAT 12/240 GRS | 19.1358 | 918.52 | 0 | 73.4816 |
| 3 | 75004780047 06 | | 24 | PZA | GALL.AVENA QUAKER MORA YOG 12/240 GRS | 19.1358 | 459.26 | 0 | 36.7408 |
| 4 | 75004780047 13 | | 24 | PZA | GALL.AVENA QUAKER FRUTO ROJ 12/240 GRS | 19.1358 | 459.26 | 0 | 36.7408 |
| 5 | 75004780047 20 | | 24 | PZA | GALL.QUAKER MANZANA 12/240 GRS | 19.1358 | 459.26 | 0 | 36.7408 |
| 6 | 75004780055 50 | | 320 | PZA | GALL. CRACKETS GAMESA 16/285 GRS | 16.875 | 5400 | 0 | 0 |
| 7 | 75004780058 33 | | 12 | PZA | GALLETAS GAMESA BOMBITOS 150 GRS | 6.5586 | 78.7 | 0 | 6.296 |
| 8 | 75004780089 33 | | 12 | PZA | GALL GAMESA CHOKIS 12/285 GRS | 23.6883 | 284.26 | 0 | 22.7408 |
| 9 | 75010006080 58 | | 204 | PZA | GALL. SALADITAS GAMESA 1/45/12 GRS. | 33.75 | 6885 | 0 | 0 |
| 10 | 75010006121 09 | | 24 | PZA | GALL. CREMA DE NIEVE CHOCOLATE GAMESA 12/416 GR.. | 32.1759 | 772.22 | 0 | 61.7776 |
| 11 | 75010006121 16 | | 24 | PZA | GALL. CREMA DE NIEVE FRESA GAMESA 12/416 GRS.. | 32.1759 | 772.22 | 0 | 61.7776 |
| 12 | 75010006121 23 | | 12 | PZA | GALL. CREMA DE NIEVE VAINILLA GAMESA 12/400 GR.. | 32.1759 | 386.11 | 0 | 30.8888 |
| 13 | 75010006124 06 | | 60 | PZA | GALL. MAMUT C/ 8 PZ 240 GR | 20.0617 | 1203.7 | 0 | 96.296 |
| 14 | 75010006147 69 | | 12 | PZA | GALL. RICANELAS GAMESA 12/652 GR.. | 38.5802 | 462.96 | 0 | 37.0368 |
| 15 | 75010006156 05 | | 45 | PZA | GALL GAMESA BARRA COCO 9/845 GRS | 39.8148 | 1791.67 | 0 | 143.333 6 |
| 16 | 75010006165 10 | | 360 | PZA | GALL GAMESA MARAVILLAS PAK 12/348 GRS | 20.0617 | 7222.21 | 0 | 577.776 8 |
| 17 | 75010006250 62 | | 72 | PZA | GALL. MARIAS GAMESA 12/850 GR. | 38.966 | 2805.55 | 0 | 224.444 |
| 18 | 75010006317 04 | | 36 | PZA | GALL. MARINAS BETUNADAS GAMESA 6/1 KILO. | 34.7222 | 1250 | 0 | 100 |
| 19 | 75010006414 99 | | 300 | PZA | GALL. MARAVILLAS GAMESA 10/600 GRS.. | 34.537 | 10361.1 | 0 | 828.888 |
| 20 | 75010006420 14 | | 120 | PZA | GALL. ANIMALITOS GAMESA 6/1 KILO. | 33.7963 | 4055.56 | 0 | 324.444 8 |
| 21 | 75010006423 04 | | 150 | PZA | GALL. POPULARES GAMESA 6/1 KILO. | 33.642 | 5046.3 | 0 | 403.704 |
| 22 | 75010006492 66 | | 120 | PZA | GALL. CHOCOLATINES GAMESA 10/390 GRS.. | 31.0185 | 3722.22 | 0 | 297.777 6 |
| 23 | 75010006494 19 | | 60 | PZA | GALL. ANIMALITOS GAMESA 12/500 GRS.. | 22.0679 | 1324.07 | 0 | 105.925 6 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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|----|---------------|--|-----|-----|---|---------|----------|---|-----------|
| 24 | 7501000652273 | | 132 | PZA | GALL. BARRA DE COCO GAMESA 12/634 GRS.. | 34.6451 | 4573.15 | 0 | 365.852 |
| 25 | 7501000655380 | | 630 | PZA | GALL. MARIAS GAMESA 14/510 GR.. | 21.4286 | 13500.02 | 0 | 1080.0016 |
| 26 | 7501000665747 | | 200 | PZA | HARINA P/HOT CAKES GAMESA 20/500G. | 14.3 | 2860 | 0 | 0 |
| 27 | 7501000673193 | | 60 | PZA | GALL GAMESA FLORENTINAS FRESA 12/332 GRS | 23.9198 | 1435.19 | 0 | 114.8152 |
| 28 | 7501000673209 | | 60 | PZA | GALL GAMESA FLORENTINAS CAJETA 12/332 GRS | 23.9198 | 1435.19 | 0 | 114.8152 |
| 29 | 7501761869156 | | 20 | PZA | HARINA HOT CAKES GAMESA 10/850 GRS | 23.5 | 470 | 0 | 0 |
| 30 | 7501761882391 | | 14 | PZA | GRANOLA QUAKER VALUE 3MIN 14/370 GRS | 25.463 | 356.48 | 0 | 28.5184 |
| 31 | 7501761835823 | | 60 | PZA | AVENA QUAKER OATS HOJ NAT 20/400 | 16.75 | 1005 | 0 | 0 |

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| Subtotal | 82931.18 |
| IVA | 0.00 |
| IEPS | 5210.81 |
| Total | 88141.99 |

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