

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

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

## **ORDEN DE COMPRA**

Proveedor:

2825 - SAUL SILLER RUIZ

Lugar de Entrega: 3 SUC VILLEGAS

Condición Pago: 30 DIAS

N°. Folio: 53663

Fecha de entrega: 2020-04-13

| #  | Artículo          | C.P. | Cant. | UM  | Descripción                               | Precio | Importe | IVA | IEPS         |
|----|-------------------|------|-------|-----|---|--------|---------|-----|--------------|
| 1  | 75061745004<br>67 |      | 144   | PZA | CHOCO. M&M CAFE 49.3 GR.                  | 9      | 1296    | 0   | 103.68       |
| 2  | 84000401890<br>4  |      | 240   | PZA | TA WENO MINIONS DULCE EN PASTA.           | 6.2    | 1488    | 0   | 119.04       |
| 3  | 75022464423<br>83 |      | 512   | PZA | TAMARINDO KARLA 150 GR                    | 8.39   | 4295.68 | 0   | 343.654<br>4 |
| 4  | 84000402022<br>8  |      | 108   | PZA | WEBO CHOCOLATE NIÑAS                      | 10.66  | 1151.28 | 0   | 92.1024      |
| 5  | 84000402420<br>2  |      | 108   | PZA | WEBO CHOCOLATE NIÑOS                      | 10.66  | 1151.28 | 0   | 92.1024      |
| 6  | 84000402204<br>8  |      | 108   | PZA | HUEVO GALLINA PINTADITA 20 GR             | 15.52  | 1676.16 | 0   | 134.092<br>8 |
| 7  | 80050780          |      | 144   | PZA | TIC TAC HIERBA BUENA 16 gr                | 5.46   | 786.24  | 0   | 62.8992      |
| 8  | 84000401128<br>8  |      | 180   | PZA | CARRITO HOT WELLS.                        | 13.98  | 2516.4  | 0   | 201.312      |
| 9  | 84000492212<br>3  |      | 60    | PZA | CARRITO PEPPA PIG                         | 24.47  | 1468.2  | 0   | 117.456      |
| 10 | 84000402336<br>6  |      | 120   | PZA | HUEVO SHOPKINS                            | 10.03  | 1203.6  | 0   | 96.288       |
| 11 | 84000402353<br>3  |      | 108   | PZA | WEBO CHOCOLATE EMOTION                    | 15.52  | 1676.16 | 0   | 134.092<br>8 |
| 12 | 80775394          |      | 144   | PZA | TIC TAC LOS SIMPSONS                      | 5.46   | 786.24  | 0   | 62.8992      |
| 13 | 84000402515<br>5  |      | 120   | PZA | HUEVO PLASTICO LADY BUG                   | 10.03  | 1203.6  | 0   | 96.288       |
| 14 | 78909434          |      | 96    | PZA | CHOCOLATE FERRERO ROCHER 16/37.5 GRS. T3. | 18.74  | 1799.04 | 0   | 143.923<br>2 |
| 15 | 80005001347<br>02 |      | 160   | PZA | KINDER CHOCOLATE C/4 BARRAS 50 GR.        | 13.05  | 2088    | 0   | 167.04       |
| 16 | 80050315          |      | 384   | PZA | KINDER CHOCOLATE INDIVIDUAL.              | 3.2    | 1228.8  | 0   | 98.304       |
| 17 | 80005002670<br>35 |      | 140   | PZA | KINDER DELICE 42 GR.                      | 7.78   | 1089.2  | 0   | 87.136       |
| 18 | 80050094          |      | 576   | PZA | KINDER MAXI 21 GR.                        | 5.84   | 3363.84 | 0   | 269.107<br>2 |
| 19 | 80050117          |      | 96    | PZA | KINDER SORPRESA BARBIE 20GR               | 14.78  | 1418.88 | 0   | 113.510<br>4 |
| 20 | 80882060          |      | 96    | PZA | KINDER SORPRESA BOB ESPONGA 20 GR         | 14.78  | 1418.88 | 0   | 113.510<br>4 |
| 21 | 80052968          |      | 96    | PZA | KINDER SORPRESA JURASIC WORLD 20GR        | 14.78  | 1418.88 | 0   | 113.510<br>4 |
| 22 | 80135692          |      | 96    | PZA | KINDER SORPRESA MAX STEEL 20GR            | 14.78  | 1418.88 | 0   | 113.510<br>4 |
| 23 | 80892816          |      | 96    | PZA | KINDER SORPRESA MASHA Y EL OSO 20 GR.     | 14.78  | 1418.88 | 0   | 113.510<br>4 |
| 24 | 80741244          |      | 96    | PZA | KINDER SORPRESA NIÑO.                     | 14.78  | 1418.88 | 0   | 113.510<br>4 |
| 25 | 80050100          |      | 144   | PZA | NUTELLA &GO 52 GR.                        | 17.61  | 2535.84 | 0   | 202.867      |



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

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

 Subtotal
 41316.84

 IVA
 0.00

 IEPS
 3305.35

 Total
 44622.19

2

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