



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: 3 SUC VILLEGAS

Condición Pago: 25 DIAS

N°. Folio: 35708

Fecha de entrega: 2019-07-11

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|--|---------|---------|-----|---------|
| 1 | 7500478004706 | | 12 | PZA | GALL.AVENA QUAKER MORA YOG 12/240 GRS | 19.1358 | 229.63 | 0 | 18.3704 |
| 2 | 7500478004720 | | 12 | PZA | GALL.QUAKER MANZANA 12/240 GRS | 19.1358 | 229.63 | 0 | 18.3704 |
| 3 | 7500478005550 | | 400 | PZA | GALL. CRACKETS GAMESA 16/285 GRS | 15.5 | 6200 | 0 | 0 |
| 4 | 7500478005567 | | 24 | PZA | GALL. CRACKETS GAMESA 417 GRS | 25.4167 | 610 | 0 | 0 |
| 5 | 7500478008933 | | 12 | PZA | GALL GAMESA CHOKIS 12/285 GRS | 23.534 | 282.41 | 0 | 22.5928 |
| 6 | 7500478008957 | | 14 | PZA | GALL. CHOKIS GAMESA 14/399 GRS | 35.0529 | 490.74 | 0 | 39.2592 |
| 7 | 7501000601189 | | 24 | PZA | GALL. CHAROLA BARRA DE COCO 12/365 GR.. | 20.216 | 485.18 | 0 | 38.8144 |
| 8 | 7501000608058 | | 36 | PZA | GALL. SALADITAS GAMESA 1/45/12 GRS. | 30.8333 | 1110 | 0 | 0 |
| 9 | 7501000612123 | | 12 | PZA | GALL. CREMA DE NIEVE VAINILLA GAMESA 12/400 GR.. | 32.1759 | 386.11 | 0 | 30.8888 |
| 10 | 7501000612406 | | 12 | PZA | GALL. MAMUT C/ 8 PZ 240 GR | 20.0617 | 240.74 | 0 | 19.2592 |
| 11 | 7501000615605 | | 18 | PZA | GALL GAMESA BARRA COCO 9/845 GRS | 39.8148 | 716.67 | 0 | 57.3336 |
| 12 | 7501000621835 | | 12 | PZA | GALL. EMPERADOR CHOCOLATE 12/486 GR.. | 28.9352 | 347.22 | 0 | 27.7776 |
| 13 | 7501000621866 | | 24 | PZA | GALL. EMPERADOR COMBINADO 12/486 GR.. | 28.9352 | 694.44 | 0 | 55.5552 |
| 14 | 7501000625062 | | 24 | PZA | GALL. MARIAS GAMESA 12/850 GR. | 38.966 | 935.18 | 0 | 74.8144 |
| 15 | 7501000631704 | | 18 | PZA | GALL. MARINAS BETUNADAS GAMESA 6/1 KILO. | 41.358 | 744.44 | 0 | 59.5552 |
| 16 | 7501000641499 | | 30 | PZA | GALL. MARAVILLAS GAMESA 10/600 GRS.. | 34.537 | 1036.11 | 0 | 82.8888 |
| 17 | 7501000642014 | | 18 | PZA | GALL. ANIMALITOS GAMESA 6/1 KILO. | 35.1852 | 633.33 | 0 | 50.6664 |
| 18 | 7501000642304 | | 24 | PZA | GALL. POPULARES GAMESA 6/1 KILO. | 34.2593 | 822.22 | 0 | 65.7776 |
| 19 | 7501000649419 | | 24 | PZA | GALL. ANIMALITOS GAMESA 12/500 GRS.. | 22.0679 | 529.63 | 0 | 42.3704 |
| 20 | 7501000650552 | | 12 | PZA | GALL. FLOR DE NARANJO GAMESA 12/600 GRS.. | 33.7963 | 405.56 | 0 | 32.4448 |
| 21 | 7501000652273 | | 12 | PZA | GALL. BARRA DE COCO GAMESA 12/634 GRS.. | 35.4938 | 425.93 | 0 | 34.0744 |
| 22 | 7501000655380 | | 140 | PZA | GALL. MARIAS GAMESA 14/510 GR.. | 21.4286 | 3000 | 0 | 240 |

Subtotal

20555.17



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

| | |
|-------|----------|
| IVA | 0.00 |
| IEPS | 1010.81 |
| Total | 21565.98 |

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.

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

JUVENTINO REYNA PINEDA
COMPRADOR