

LA MISIÓN 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: 05 SUC LA PETACA

Condición Pago: 27 DIAS

N°. Folio: 119534

Fecha de entrega: 2022-06-17

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
	76222102678	O.I .	24	PZA	PAST. HALLS MENTA.	4.5525	109.26	0	8.7408
	18		24	ΓZA	PAST. HALLS WIENTA.	4.0020	109.20		0.7400
2	76222102678		24	PZA	PAST. HALLS MIEL DE ABEJA.	4.5525	109.26	0	8.7408
_	63			1 2/1	I AOT. HALLO MILL DE ADEGA.	4.0020	103.20		0.7400
3	76222102678		24	PZA	PASTILLAS HALLS HIERBABUENA 31.05GR.	4.5525	109.26	0	8.7408
3	32			1 2/1	TAGTILLAG HALLG HILINDADGENA ST.000K.	4.0020	103.20		0.7400
4	76222104271		24	PZA	PAST. HALSS EXTRA ESTRA STRONG 25.2 GR	4.5525	109.26	0	8.7408
7	06			1 2/1	THOT. TINESS EXTRICES THAT STRONG 25.2 GR	4.0020	100.20		0.7400
5	75073244		100	PZA	CHICLE BUBBALO FRESA 5.5 GR	.6207	62.07	9.9312	0
6	75073251		100	PZA	CHICLE BUBBALOO SABOR MENTA 5.5 GR	.6207	62.07	9.9312	0
7	75073275		100	PZA	CHICLE BUBBALOO PLATANO 5.5 GMS	.6207	62.07	9.9312	0
8	75073282		100	PZA	CHICLE BUBBALOO T. FRUTI 5.5 GMS	.6207	62.07	9.9312	0
9	75019907		300	PZA	CLORETS 2S.	.5316	159.48	25.5168	
10	75045494		80	PZA	TRIDENT 4 S FRESH MIT	1.2931	103.45	16.552	0
11	75045616		80	PZA	TRIDENT YERBABUENA C/4.	1.2931	103.45	16.552	0
12	75045623		80	PZA	EXH TRIDEN 4 MENTA.	1.2931	103.45	16.552	0
13	75045654		80	PZA	EXH CHICLES TRINDENT 4S FRESA 1/40.	1.2931	103.45	16.552	0
14	75061056060		48	PZA	TRIDENT VAL U PACK COLL BUBLE 30.6.	10.9914		84.4144	
17	91		"	1 47	INIDENT VALUTAON COLL BOBLE 30.0.	10.3314	021.08	194	"
15	75061056060		24	PZA	TRIDENT VAL U PACK FRESHMINT 30.6 GH.	10.9914	263.79	42.2064	0
13	77		4	1 47	TRIDENT VAL OT ACRETRESTIMINT 50.0 GH.	10.5514	203.79	42.2004	"
16	75061056060		48	PZA	CHICLES TRIDENT VAL U PAK MENTA 30.3GR.	10.9914	527.59	84.4144	0
10	53		40	ΓZA	CHICLES TRIDENT VAL O PAR WENTA 30.3GR.	10.9914	327.59	04.4144	"
17	75061056060		24	PZA	TRIDENT VAL U PAK SANDIA 30.6 GMS	10.9914	263.79	42.2064	0
17	84		24	FZA	TRIDENT VAL O PAR SANDIA 30.0 GIVIS	10.9914	203.79	42.2004	"
18	76222106035		24	PZA	EXH CHICLE TRIDENT VLP UVA/LIM	10.9914	263.79	42.2064	0
10	48		24	FZA	EXH CHICLE TRIDENT VLP OVA/LIM	10.9914	203.79	42.2004	"
19	75061056060		48	PZA	EXH CHICLE TRIDENT VLP YERBABUENA	10.9914	527.59	84.4144	0
19	60		40	ΓZA	EXITCHICLE TRIDEINT VEF TERBABULINA	10.9914	327.59	04.4144	"
20	76222104647		60	PZA	TRIDENT XTRACARE MENTA 16.5G.	5.1724	310.34	49.6544	0
20	74		00	ΓZA	TRIDENT ATRACARE MENTA 10.5G.	5.1724	310.34	49.0044	"
21	76222104647		72	PZA	CHICLE TRIDENT XTRA CARE YERBABUENA C/12.	5.1724	372.41	59.5856	0
۷ ۱	98		'2	1 44	CHICLE INIDENT ATRA CARE TERBADOENA 6/12.	3.1724	372.41	39.3030	"
22	75022719114		144	PZA	CHOCO M M 6PK CACAHUATE 44.3 GR.	11.6962	1684.25	0	134.74
44	72		144	ΓΔM	GI IOOO IVI IVI OF IX CACALIDATE 44.3 GR.	11.0302	1004.23		134.74
23	03800015959		48	PZA	PRINGLES EXTRA HOT 40 GR.	9.7994	470.37	0	37.6296
۷3	6		40	ΓLA	FRINGLES EXTRA HOT 40 GR.	3.133 4	410.31		37.0290
24	03800084761		48	PZA	PRINGLES CHILE Y LIMON 40 GR.	9.7994	470.37	0	37.6296
∠+	5		+0	ıΔA	I KINGLES OF THE T LIMON 40 GK.	3.133 4	410.31		07.0290
25	03800084674		48	PZA	PRINGLES CREMA Y CEBOLLA 40 GR.	9.7994	470.37	0	37.6296
20	8		40	ΓLA	I MINGLES CREIVIA I CEDULLA 40 GR.	3.133 4	410.31		37.0290
26	75022719114		144	PZA	CHOCO. M&M CAFE 43.3 GR.	11.6962	1684.25	0	134.74
20	27		144	ΓLA	GI IOOO. IVIQIVI CAFE 43.3 GR.	11.0902	1004.23		134.74
27			20	D71	DALETA LLICAS MUECAS MANCO 24CB	5.1852	102.7		9 206
27	75022268149		20	PZA	PALETA LUCAS MUECAS MANGO 24GR	0.1652	103.7	0	8.296
	95		20	PZA	PALETA LUCAS MUECAS SANDIA 24GR	5.1852	103.7	0	8.296
28	75022268150								

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

ı \	84		I	R.F.C. MSU-940322-L J4				
29	750 22268150 53	20	PZA	PALETA LUCAS MUECAS CEREZA 24GR	5.1852	103.7	0	8.296
30	75022268151 14	20	PZA	PALETA LUCAS MUECAS PEPINO 24GR	5.1852	103.7	0	8.296
31	75022268150 22	20	PZA	PALETA LUCAS MUECAS CHAMOY 24GR	5.1852	103.7	0	8.296

Subtotal	\$ 9 613.60
IVA	\$ 620.55
IEPS	\$ 458.81
Total	\$ 10 692.96

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