



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: 1 SUC MATRIZ

Condición Pago: 27 DIAS

Nº. Folio: 136221

Fecha de entrega: 2023-01-05

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|-------------------|---------|--------------|--------------|
| 1 | 76222102678 18 | | 84 | PZA | PAST. HALLS MENTA. | 4.4752031 025 | 375.92 | 0 | 30.0736 |
| 2 | 76222102678 63 | | 84 | PZA | PAST. HALLS MIEL DE ABEJA. | 4.4752031 025 | 375.92 | 0 | 30.0736 |
| 3 | 76222102678 56 | | 84 | PZA | PASTILLAS HALLS MORA AZUL 31.05GR. | 4.5525 | 382.41 | 0 | 30.5928 |
| 4 | 76222102678 32 | | 84 | PZA | PASTILLAS HALLS HIERBABUENA 31.05GR. | 4.4754034 125 | 375.93 | 0 | 30.0744 |
| 5 | 76222104271 06 | | 84 | PZA | PAST. HALSS EXTRA ESTRA STRONG 25.2 GR | 4.5525 | 382.41 | 0 | 30.5928 |
| 6 | 76222102678 25 | | 84 | PZA | PASTILLAS HALLS CEREZA 31.05GR. | 4.4754 | 375.93 | 0 | 30.0744 |
| 7 | 75019907 | | 600 | PZA | CLORETS 2S. | .51750037 32 | 310.5 | 49.68 | 0 |
| 8 | 75061056060 91 | | 144 | PZA | TRIDENT VAL U PACK COLL BUBLE 30.6. | 10.919604 1752 | 1572.42 | 251.587 2 | 0 |
| 9 | 75061056060 53 | | 144 | PZA | CHICLES TRIDENT VAL U PAK MENTA 30.3GR. | 10.919604 1752 | 1572.42 | 251.587 2 | 0 |
| 10 | 75061056060 84 | | 120 | PZA | TRIDENT VAL U PAK SANDIA 30.6 GMS | 10.919604 1752 | 1310.35 | 209.656 | 0 |
| 11 | 75061056060 60 | | 180 | PZA | EXH CHICLE TRIDENT VLP YERBABUENA | 10.919604 1752 | 1965.53 | 314.484 8 | 0 |
| 12 | 76222105713 59 | | 180 | PZA | TRIDENT XTRACARE COOL BUBBLE 13.6GR | 5.1724 | 931.03 | 148.964 8 | 0 |
| 13 | 76222105713 80 | | 180 | PZA | TRIDEN XTRA CARE FRESHMINT 13.6 GR | 5.1724 | 931.03 | 148.964 8 | 0 |
| 14 | 76222105714 10 | | 180 | PZA | TRIDENT XTRA CARE MENTA 13.5G | 5.1724 | 931.03 | 148.964 8 | 0 |
| 15 | 75022719114 72 | | 288 | PZA | CHOCO M M 6PK CACAHUATE 44.3 GR. | 12.3071 | 3544.44 | 0 | 283.555 2 |
| 16 | 75061745122 48 | | 384 | PZA | CHOCOLATE SNICKERS 48gr | 10.9905 | 4220.35 | 0 | 337.628 |
| 17 | 75061745122 00 | | 192 | PZA | CHOCOLATE MILKY WAY 48GR | 10.9905 | 2110.18 | 0 | 168.814 4 |
| 18 | 75022719114 27 | | 144 | PZA | CHOCO. M&M CAFE 43.3 GR. | 12.3071 | 1772.22 | 0 | 141.777 6 |
| 19 | 75022268149 95 | | 50 | PZA | PALETA LUCAS MUECAS MANGO 24GR | 5.1852 | 259.26 | 0 | 20.7408 |
| 20 | 75022268150 84 | | 50 | PZA | PALETA LUCAS MUECAS SANDIA 24GR | 5.1852 | 259.26 | 0 | 20.7408 |
| 21 | 75022268150 53 | | 50 | PZA | PALETA LUCAS MUECAS CEREZA 24GR | 5.1852 | 259.26 | 0 | 20.7408 |
| 22 | 75022268151 14 | | 50 | PZA | PALETA LUCAS MUECAS PEPINO 24GR | 5.1852 | 259.26 | 0 | 20.7408 |
| 23 | 75022268150 22 | | 50 | PZA | PALETA LUCAS MUECAS CHAMOY 24GR | 5.1852 | 259.26 | 0 | 20.7408 |



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| Subtotal | \$ 24 736.32 |
| IVA | \$ 1 523.89 |
| IEPS | \$ 1 216.96 |
| Total | \$ 27 477.17 |

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