

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: 3 SUC VILLEGAS

Condición Pago: 27 DIAS

N°. Folio: 94811
Fecha de entrega: 2021-08-27

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---------------------------------------------|------------------|---------|---------|---------|
| 1 | 75019907 | | 120 | PZA | CLORETS 2S. | .4885 | 58.62 | 9.3792 | 0 |
| 2 | 75045616 | | 80 | PZA | TRIDENT YERBABUENA C/4. | 1.2068489 504 | 96.55 | 15.448 | 0 |
| 3 | 75045623 | | 80 | PZA | EXH TRIDEN 4 MENTA. | 1.2068489 504 | 96.55 | 15.448 | 0 |
| 4 | 75061056060 77 | | 36 | PZA | TRIDENT VAL U PACK FRESHMINT 30.6 GH. | 9.6983 | 349.14 | 55.8624 | 0 |
| 5 | 75061056060 53 | | 36 | PZA | CHICLES TRIDENT VAL U PAK MENTA 30.3GR. | 9.6983 | 349.14 | 55.8624 | 0 |
| 6 | 75061056060 60 | | 36 | PZA | EXH CHICLE TRIDENT VLP YERBABUENA | 9.6983 | 349.14 | 55.8624 | 0 |
| 7 | 76222104648 35 | | 36 | PZA | CHICLE TRIDEN XTRACARE COOL BUBBLE 16.32GR. | 4.5977 | 165.52 | 26.4832 | 0 |
| 8 | 76222104647 74 | | 36 | PZA | TRIDENT XTRACARE MENTA 16.5G. | 4.5977 | 165.52 | 26.4832 | 0 |
| 9 | 76222104647 98 | | 36 | PZA | CHICLE TRIDENT XTRA CARE YERBABUENA C/12. | 4.5977 | 165.52 | 26.4832 | 0 |
| 10 | 03800015959 6 | | 36 | PZA | PRINGLES EXTRA HOT 40 GR | 9.5678593 75 | 344.44 | 0 | 27.5552 |
| 11 | 03800084761 5 | | 36 | PZA | PRINGLES CHILE Y LIMON 40 GR. | 9.3400085 2 | 336.24 | 0 | 26.8992 |
| 12 | 03800084674 8 | | 36 | PZA | PRINGLES CREMA Y CEBOLLA 40 GR. | 9.3366011 275 | 336.12 | 0 | 26.8896 |
| 13 | 03800084673 1 | | 36 | PZA | PRINGLES ORIGINAL 40 GR. | 9.3366011 275 | 336.12 | 0 | 26.8896 |
| 14 | 03800084675 5 | | 36 | PZA | PRINGLES QUESO 40 GR. | 9.3366011 275 | 336.12 | 0 | 26.8896 |

 Subtotal
 3484.74

 IVA
 287.31

 IEPS
 135.12

 Total
 3907.18

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