



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: 4 SUC ALLENDE

Condición Pago: 25 DIAS

N°. Folio: 41424

Fecha de entrega: 2019-10-11

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|------------------|---------|---------|---------|
| 1 | 76222102678 70 | | 12 | PZA | PAST. HALLS COLORS 25.2 GR | 3.85802 | 46.3 | 0 | 3.704 |
| 2 | 76222102678 18 | | 24 | PZA | PAST. HALLS MENTA. | 3.85802 | 92.59 | 0 | 7.4072 |
| 3 | 76222102678 63 | | 36 | PZA | PAST. HALLS MIEL DE ABEJA. | 3.85802 | 138.89 | 0 | 11.1112 |
| 4 | 76222102678 32 | | 36 | PZA | PASTILLAS HALLS HIERBABUENA 31.05GR. | 3.85802 | 138.89 | 0 | 11.1112 |
| 5 | 75061056060 84 | | 120 | PZA | TRIDENT VAL U PAK SANDIA 30.6 GMS | 8.3333063 73 | 1000 | 160 | 0 |
| 6 | 75061056060 91 | | 120 | PZA | TRIDENT VAL U PACK COLL BUBLE 30.6. | 8.3333063 73 | 1000 | 160 | 0 |
| 7 | 75061056060 77 | | 120 | PZA | TRIDENT VAL U PACK FRESHMINT 30.6 GH. | 8.3333063 73 | 1000 | 160 | 0 |
| 8 | 75061056060 53 | | 120 | PZA | CHICLES TRIDENT VAL U PAK MENTA 30.3GR. | 8.3333063 73 | 1000 | 160 | 0 |
| 9 | 76222104648 35 | | 120 | PZA | CHICLE TRIDENT XTRACARE COOL BUBBLE 16.32GR. | 4.1667 | 500 | 80 | 0 |
| 10 | 76222104648 11 | | 120 | PZA | TRIDENT XTRACARE FRESHMINT 16.5G. | 4.1667 | 500 | 80 | 0 |
| 11 | 76222104647 74 | | 120 | PZA | TRIDENT XTRACARE MENTA 16.5G. | 4.1667 | 500 | 80 | 0 |
| 12 | 76222104647 98 | | 120 | PZA | CHICLE TRIDENT XTRA CARE YERBABUENA C/12. | 4.1667 | 500 | 80 | 0 |
| 13 | 76222109386 64 | | 30 | PZA | TRIDENT TWIST SANDIA YERBA COOL 17.1G | 4.3966 | 131.9 | 21.104 | 0 |
| 14 | 75022268142 92 | | 120 | PZA | CHICLE ORBIT FRESA 8. | 3.6638 | 439.66 | 70.3456 | 0 |
| 15 | 75022268115 98 | | 120 | PZA | ORBIT MENTA 11.2 G. | 3.6638 | 439.66 | 70.3456 | 0 |
| 16 | 03800084673 1 | | 24 | PZA | PRINGLES ORIGINAL 40 GR. | 8.2562029 618 | 198.15 | 0 | 15.852 |
| 17 | 03800084675 5 | | 24 | PZA | PRINGLES QUESO 40 GR. | 8.2562029 618 | 198.15 | 0 | 15.852 |
| 18 | 03800084761 5 | | 24 | PZA | PRINGLES CHILE Y LIMON 40 GR. | 8.2562029 618 | 198.15 | 0 | 15.852 |
| 19 | 03800084674 8 | | 24 | PZA | PRINGLES CREMA Y CEBOLLA 40 GR. | 8.2562029 618 | 198.15 | 0 | 15.852 |

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| Subtotal | 8220.49 |
| IVA | 1121.80 |
| IEPS | 96.74 |
| Total | 9439.03 |

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.



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

MARCO ANTONIO LUMBRERAS GARZA
COMPRADOR