



**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: 27 DIAS**

**N°. Folio: 91508**

**Fecha de entrega: 2021-07-19**

| #  | Artículo      | C.P. | Cant. | UM  | Descripción                                      | Precio  | Importe | IVA | IEPS    |
|----|---------------|------|-------|-----|--|---------|---------|-----|---------|
| 1  | 7500478000401 |      | 12    | PZA | AVENA QUAKER OATS 12/475 GRS                     | 27.6667 | 332     | 0   | 0       |
| 2  | 7500478004683 |      | 12    | PZA | GALL.QUAKER GRANOLA 12/240 GRS                   | 19.7531 | 237.04  | 0   | 18.9632 |
| 3  | 7500478004690 |      | 12    | PZA | GALL.AVENA QUAKER CHOCOLAT 12/240 GRS            | 19.7531 | 237.04  | 0   | 18.9632 |
| 4  | 7500478004713 |      | 12    | PZA | GALL.AVEN QUAKER FRUTO ROJ 12/240 GRS            | 19.7531 | 237.04  | 0   | 18.9632 |
| 5  | 7500478005833 |      | 12    | PZA | GALLETAS GAMESA BOMBITOS 150 GRS                 | 7.3302  | 87.96   | 0   | 7.0368  |
| 6  | 7500478005857 |      | 12    | PZA | GALL GAMESA BIZCOCHITOS 10/135 GRS               | 7.3302  | 87.96   | 0   | 7.0368  |
| 7  | 7500478008933 |      | 12    | PZA | GALL GAMESA CHOKIS 12/285 GRS                    | 25.8488 | 310.19  | 0   | 24.8152 |
| 8  | 7500478011230 |      | 24    | PZA | GALL. PEKE PAKES 366 GRS                         | 31.6358 | 759.26  | 0   | 60.7408 |
| 9  | 7500478013760 |      | 12    | PZA | GALL. EMPERADOR CHOCOLATE 382 GRS                | 27.0062 | 324.07  | 0   | 25.9256 |
| 10 | 7500478013784 |      | 12    | PZA | GALL. EMPERADOR COMBINADO 382 GRS                | 27.0062 | 324.07  | 0   | 25.9256 |
| 11 | 7500478014507 |      | 12    | PZA | GALL. EMPERADOR PIRUETAS 403 GRS                 | 28.1636 | 337.96  | 0   | 27.0368 |
| 12 | 7500478014514 |      | 10    | PZA | GALL.EMPERADOR PIRUETAS 307 GRS                  | 19.2593 | 192.59  | 0   | 15.4072 |
| 13 | 7500478018192 |      | 60    | PZA | GALL. SALADA GAMESA 504 GRS                      | 35.75   | 2145    | 0   | 0       |
| 14 | 7501000612116 |      | 12    | PZA | GALL. CREMA DE NIEVE FRESA GAMESA 12/416 GRS..   | 33.179  | 398.15  | 0   | 31.852  |
| 15 | 7501000612123 |      | 12    | PZA | GALL. CREMA DE NIEVE VAINILLA GAMESA 12/400 GR.. | 33.179  | 398.15  | 0   | 31.852  |
| 16 | 7501000612178 |      | 24    | PZA | GALL. CREMA DE NIEVE SURTIDO GAMESA 12/416 GRS.. | 33.179  | 796.3   | 0   | 63.704  |
| 17 | 7501000612406 |      | 12    | PZA | GALL. MAMUT C/ 8 PZ 240 GR                       | 22.3765 | 268.52  | 0   | 21.4816 |
| 18 | 7501000620630 |      | 24    | PZA | GALL. MINI MAMUT 336 GRS                         | 25.6173 | 614.82  | 0   | 49.1856 |

|          |         |
|----------|---------|
| Subtotal | 8088.12 |
| IVA      | 0.00    |
| IEPS     | 448.89  |
| Total    | 8537.01 |

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