



LA MISION SUPERMERCADOS S.A. DE C.V.

R.F.C. MSU-940322-L J4

## ORDEN DE COMPRA

Proveedor:

2557 - COMERCIALIZADORA ELORO, S.A.

Lugar de Entrega: 2 SUC ARBOLEDAS

Condición Pago: 30 DIAS

N°. Folio: 53094

Fecha de entrega: 2020-04-01

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000011		27	PZA	NESQUIK L.P.T. CHOCOLATE 27/240 MLS.	6.48320256	175.05	0	0
2	75009861		18	PZA	QUIK L.P.T. FRESA 27/240 MLS.	6.49980672	117	0	0
3	75030353		400	PZA	NECTAR DURAZNO M-BRICK VIGOR 40/200ML.	2.9449824	1177.99	0	0
4	75042998		500	PZA	JUMEX MINI BRICK 44/125 ML MANZANA.	2.791146860928	1395.57	0	0
5	75043001		150	PZA	JUMEX MINI BRICK 44/125 ML DURAZNO.	2.791146860928	418.67	0	0
6	613008738808		48	PZA	TE ARIZONA MANGO 24/680 ML.	9.99750912	479.88	0	0
7	613008738822		48	PZA	TE ARIZONA CAN KIWI STRAWBERRY 24/680 ML.	9.99750912	479.88	0	0
8	7501011320048		480	PZA	JUGO V-8 CAMPBELLS LATA 36/340 MLS.	7.08347904	3400.07	0	0
9	7501013100549		12	PZA	JUGO KERMATO 12/950 ML	21.34176	256.1	0	0
10	7501013100556		8	PZA	JUGO KERMATO PET 8/1.8 LTS	34.19987712	273.6	0	0
11	7501013100815		120	PZA	JUGO DE MANGO BIDA 250 ML	3.68025792	441.63	0	0
12	7501013100846		600	PZA	JUGO DE UVA BIDA 250 ML	3.68025792	2208.15	0	0
13	7501013100853		120	PZA	JUGO FRESA BIDA 250 ML	3.68025792	441.63	0	0
14	7501013101249		30	PZA	BEBIDA AMI UVA 3 LTS	17.02531008	510.76	0	0
15	7501013101256		12	PZA	BEBIDA AMI NARANJA 3 LTS	17.02531008	204.3	0	0
16	7501013101690		40	PZA	JUGO JUMEX M-BRIK UVA 200 ML.	5.29510272	211.8	0	0
17	7501013109900		12	PZA	JUMEX SPORT UVA 600ML.	9.80836608	117.7	0	0
18	7501013110753		200	PZA	JUMEX MINIBRIK DURAZNO 250 ML	5.29510272	1059.02	0	0
19	7501013118056		24	PZA	JUGO JUMEX DURAZNO LATA 24/335 MLS.	6.62623296	159.03	0	0
20	7501013118063		24	PZA	JUGO JUMEX GUAYABA LATA 24/335 MLS.	6.62623296	159.03	0	0
21	7501013118193		48	PZA	JUGO JUMEX MANZANA 24/355 MLS..	6.62623296	318.06	0	0
22	7501013122022		24	PZA	JUGO JUMEX MANZANA T.PACK 12/ 1 LTO.	15.457867918848	370.99	0	0
23	7501013122039		84	PZA	JUGO JUMEX MANGO T-PACK 12/1 LITRO.	15.457867918848	1298.46	0	0
24	75010131220		84	PZA	JUGO JUMEX DURAZNO T-PACK 12/1 LITRO.	15.457867	1298.46	0	0



# LA MISION SUPERMERCADOS S.A. DE C.V.

R.F.C. MSU-940322-L J4

	53					918848			
25	7501013122114		24	PZA	JUGO JUMEX PIÑA T-PACK 12/1 LITRO.	15.457867918848	370.99	0	0
26	7501013123036		168	PZA	JUGO BOTELLIN JUMEX MANGO 24/250 ML.	5.500128	924.02	0	0
27	7501013123050		120	PZA	JUGO BOTELLIN JUMEX DURAZNO 24/250ML.	5.500128	660.02	0	0
28	7501013123067		72	PZA	JUGO BOTELLIN JUMEX GUAYABA 24/250 ML..	5.500128	396.01	0	0
29	7501013131611		24	PZA	TETRA LIGHT GERMINA DURAZNO 12/1000ML.	15.457867918848	370.99	0	0
30	7501013131628		24	PZA	TETRA LIGHT GERMINA MANZANA 12/1LT.	15.457867918848	370.99	0	0
31	7501013131673		24	PZA	TETRA LIGHT GERMINA MANGO 12/1000ML.	15.457867918848	370.99	0	0
32	7501013154146		168	PZA	JUGO PAU-PAU UVA 250 ML.	2.912739648	489.34	0	0
33	7501013154184		480	PZA	JUGO PAU-PAU CEREZA 250 ML.	2.912739648	1398.12	0	0
34	7501013174038		48	PZA	NECTAR JUMEX MANGO 24/450 ML.	7.7868673536	373.77	0	0
35	7501013174052		240	PZA	JUGO BOTELLA JUMEX DURAZNO 24/450 ML..	7.7868673536	1868.85	0	0
36	7501013174069		96	PZA	JUGO BOTELLA JUMEX GUAYABA 24/450ML	7.7868673536	747.54	0	0
37	7501013180671		12	PZA	JUGO UNICO FRESCO PRISMA VERDE DE 1 LTO..	20.57472	246.9	0	0
38	7501013192032		120	PZA	NECTAR VIGOR MANGO DE 1 LTO.	11.1789312	1341.47	0	0
39	7501013192056		120	PZA	NECTAR VIGOR DURAZNO DE 1 LTO.	11.1789312	1341.47	0	0
40	7501013192193		24	PZA	NECTAR VIGOR MANZANA DE 1 LTO.	11.1789312	268.29	0	0
41	7501013192490		36	PZA	NECTAR VIGOR PIÑA DE 1 LTO.	11.1789312	402.44	0	0
42	7501013196023		12	PZA	JUGO DE MANZANA BIDA 12/1000 ML..	10.3036032	123.64	0	0
43	7501013196030		48	PZA	JUGO DE MANGO BIDA 12/1000 ML..	10.3036032	494.57	0	0
44	7501058613554		12	PZA	BEBIDA CHOCOLATE CARLOS V 330 ML	10.3496256	124.2	0	0

Subtotal	29657.44
IVA	0.00
IEPS	0.00
Total	29657.44

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