



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: 25 DIAS

N°. Folio: 36756

Fecha de entrega: 2019-07-29

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|--|---------|---------|-----|----------|
| 1 | 03852713257 7 | | 12 | PZA | AVENA QUAKER OATS 12/1190 GRS | 49 | 588 | 0 | 0 |
| 2 | 75004780046 83 | | 12 | PZA | GALL.QUAKER GRANOLA 12/240 GRS | 19.1358 | 229.63 | 0 | 18.3704 |
| 3 | 75004780047 06 | | 12 | PZA | GALL.AVENA QUAKER MORA YOG 12/240 GRS | 19.1358 | 229.63 | 0 | 18.3704 |
| 4 | 75004780047 13 | | 12 | PZA | GALL.AVENA QUAKER FRUTO ROJ 12/240 GRS | 19.1358 | 229.63 | 0 | 18.3704 |
| 5 | 75004780055 50 | | 256 | PZA | GALL. CRACKETS GAMESA 16/285 GRS | 15.5 | 3968 | 0 | 0 |
| 6 | 75004780058 33 | | 12 | PZA | GALLETAS GAMESA BOMBITOS 150 GRS | 6.4043 | 76.85 | 0 | 6.148 |
| 7 | 75004780089 33 | | 12 | PZA | GALL GAMESA CHOKIS 12/285 GRS | 23.534 | 282.41 | 0 | 22.5928 |
| 8 | 75004780089 57 | | 28 | PZA | GALL. CHOKIS GAMESA 14/399 GRS | 35.0529 | 981.48 | 0 | 78.5184 |
| 9 | 75010006011 89 | | 48 | PZA | GALL. CHAROLA BARRA DE COCO 12/365 GR.. | 20.216 | 970.37 | 0 | 77.6296 |
| 10 | 75010006080 58 | | 120 | PZA | GALL. SALADITAS GAMESA 1/45/12 GRS. | 30.8333 | 3700 | 0 | 0 |
| 11 | 75010006121 16 | | 12 | PZA | GALL. CREMA DE NIEVE FRESA GAMESA 12/416 GRS.. | 32.1759 | 386.11 | 0 | 30.8888 |
| 12 | 75010006121 78 | | 12 | PZA | GALL. CREMA DE NIEVE SURTIDO GAMESA 12/416 GRS.. | 32.1759 | 386.11 | 0 | 30.8888 |
| 13 | 75010006124 06 | | 12 | PZA | GALL. MAMUT C/ 8 PZ 240 GR | 20.0617 | 240.74 | 0 | 19.2592 |
| 14 | 75010006147 69 | | 12 | PZA | GALL. RICANELAS GAMESA 12/652 GR.. | 41.0494 | 492.59 | 0 | 39.4072 |
| 15 | 75010006156 05 | | 36 | PZA | GALL GAMESA BARRA COCO 9/845 GRS | 39.8148 | 1433.33 | 0 | 114.6664 |
| 16 | 75010006165 10 | | 300 | PZA | GALL GAMESA MARAVILLAS PAK 12/348 GRS | 18.5957 | 5578.71 | 0 | 446.2968 |
| 17 | 75010006317 04 | | 90 | PZA | GALL. MARINAS BETUNADAS GAMESA 6/1 KILO. | 41.358 | 3722.22 | 0 | 297.7776 |
| 18 | 75010006414 99 | | 50 | PZA | GALL. MARAVILLAS GAMESA 10/600 GRS.. | 35.9259 | 1796.3 | 0 | 143.704 |

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| Subtotal | 25292.11 |
| IVA | 0.00 |
| IEPS | 1362.89 |
| Total | 26655.00 |

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