



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: 41061

Fecha de entrega: 2019-10-04

| # | 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 | 75004780004 01 | | 24 | PZA | AVENA QUAKER OATS 12/475 GRS | 24.1667 | 580 | 0 | 0 |
| 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 | 75004780047 20 | | 24 | PZA | GALL.QUAKER MANZANA 12/240 GRS | 19.1358 | 459.26 | 0 | 36.7408 |
| 6 | 75004780055 50 | | 320 | PZA | GALL. CRACKETS GAMESA 16/285 GRS | 16.875 | 5400 | 0 | 0 |
| 7 | 75004780055 67 | | 24 | PZA | GALL. CRACKETS GAMESA 417 GRS | 25.4167 | 610 | 0 | 0 |
| 8 | 75004780058 33 | | 24 | PZA | GALLETAS GAMESA BOMBITOS 150 GRS | 6.4043 | 153.7 | 0 | 12.296 |
| 9 | 75004780058 57 | | 24 | PZA | GALL GAMESA BIZCOCHITOS 10/135 GRS | 6.4043 | 153.7 | 0 | 12.296 |
| 10 | 75004780137 84 | | 12 | PZA | GALL. EMPERADOR COMBINADO 382 GRS | 24.3833 | 292.6 | 0 | 23.408 |
| 11 | 75004780145 07 | | 12 | PZA | GALL. EMPERADOR PIRUETAS 403 GRS | 24.3833 | 292.6 | 0 | 23.408 |
| 12 | 75004780145 14 | | 10 | PZA | GALL.EMPERADOR PIRUETAS 307 GRS | 18.056 | 180.56 | 0 | 14.4448 |
| 13 | 75010006011 89 | | 24 | PZA | GALL. CHAROLA BARRA DE COCO 12/365 GR.. | 20.216 | 485.18 | 0 | 38.8144 |
| 14 | 75010006080 58 | | 60 | PZA | GALL. SALADITAS GAMESA 1/45/12 GRS. | 35.75 | 2145 | 0 | 0 |
| 15 | 75010006121 78 | | 24 | PZA | GALL. CREMA DE NIEVE SURTIDO GAMESA 12/416 GRS.. | 32.1759 | 772.22 | 0 | 61.7776 |
| 16 | 75010006124 06 | | 12 | PZA | GALL. MAMUT C/ 8 PZ 240 GR | 20.0617 | 240.74 | 0 | 19.2592 |
| 17 | 75010006156 05 | | 27 | PZA | GALL GAMESA BARRA COCO 9/845 GRS | 39.8148 | 1075 | 0 | 86 |
| 18 | 75010006165 10 | | 360 | PZA | GALL GAMESA MARAVILLAS PAK 12/348 GRS | 21.8364 | 7861.1 | 0 | 628.888 |
| 19 | 75010006250 62 | | 60 | PZA | GALL. MARIAS GAMESA 12/850 GR. | 38.966 | 2337.96 | 0 | 187.0368 |

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| Subtotal | 24086.88 |
| IVA | 0.00 |
| IEPS | 1181.11 |
| Total | 25267.99 |

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 ORDEN DE COMPRA RECIBIDA.

JUVENTINO REYNA PINEDA
COMPRADOR