



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

Nº. Folio: 52611

Fecha de entrega: 2020-03-26

| #  | Artículo          | C.P. | Cant. | UM  | Descripción                                   | Precio  | Importe | IVA          | IEPS    |
|----|-------------------|------|-------|-----|---|---------|---------|--------------|---------|
| 1  | 75019434663<br>57 |      | 12    | PZA | SERV.PETALO COLOR 350 PZAS.                   | 29.813  | 357.76  | 57.2416      | 0       |
| 2  | 75019434663<br>71 |      | 24    | PZA | SERVILLETA PETALO COLOR 220 SERV.             | 18.247  | 437.93  | 70.0688      | 0       |
| 3  | 75019434735<br>22 |      | 75    | PZA | SERVITOALLA VOGUE 1 PZA                       | 11.782  | 883.65  | 141.384      | 0       |
| 4  | 75019434739<br>42 |      | 12    | PZA | SERVITOALLA PETALO REDIMAX 1 ROLL.            | 30.172  | 362.06  | 57.9296      | 0       |
| 5  | 75019434739<br>80 |      | 30    | PZA | SERVITOALLA VOGUE 6/3 PZ.                     | 22.989  | 689.67  | 110.347<br>2 | 0       |
| 6  | 75019434743<br>07 |      | 36    | PZA | SERV.PETALO MULTICORTES 1 ROLLO.              | 14.727  | 530.17  | 84.8272      | 0       |
| 7  | 75022111619<br>67 |      | 60    | PZA | BOLSA P/BASURA COSTALITOS GDE                 | 25.575  | 1534.5  | 245.52       | 0       |
| 8  | 75022237722<br>50 |      | 60    | PZA | ACEITE CAPULLO 12/840ML                       | 27.667  | 1660.02 | 0            | 0       |
| 9  | 75022237740<br>18 |      | 48    | PZA | MANTECA INCA 24/500 GRS..                     | 17.75   | 852     | 0            | 0       |
| 10 | 75022237740<br>25 |      | 12    | PZA | MANTECA INCA 12/1KG.                          | 30.25   | 363     | 0            | 0       |
| 11 | 75022237750<br>46 |      | 12    | PZA | MIEL KARO SABOR VAINILLA 500 ML..             | 32.833  | 394     | 0            | 0       |
| 12 | 75022237760<br>05 |      | 12    | PZA | CREMA DE CACAHUATE EN TROCITOS 12/340<br>GRS. | 36.96   | 443.52  | 0            | 35.4816 |
| 13 | 75022237760<br>29 |      | 12    | PZA | CREMA DE CACAHUATE DULCE 12/340 GRS..         | 36.96   | 443.52  | 0            | 35.4816 |
| 14 | 75030163721<br>45 |      | 24    | PZA | SARDINA FRESH TOMATE 24/425 GRS               | 20.75   | 498     | 0            | 0       |
| 15 | 75030163722<br>82 |      | 24    | PZA | SARDINA FRESH ACEITE 24/425 GRS               | 25.667  | 616.01  | 0            | 0       |
| 16 | 75064256000<br>07 |      | 8     | PZA | PAÑAL HUGGIES RN-E1 40 PZAS                   | 91.595  | 732.76  | 117.241<br>6 | 0       |
| 17 | 75064256003<br>97 |      | 12    | PZA | SERVILLETA PETALO BCA 420 HJS                 | 29.023  | 348.28  | 55.7248      | 0       |
| 18 | 75064256027<br>59 |      | 480   | PZA | SERVILLETA DELSEY MAX 100 HJAS                | 6.196   | 2974.08 | 475.852<br>8 | 0       |
| 19 | 75064256027<br>66 |      | 240   | PZA | SERVILLETAS DELSEY 220 PZAS                   | 13.111  | 3146.64 | 503.462<br>4 | 0       |
| 20 | 75064256043<br>02 |      | 5     | PZA | PAÑAL HUGGIES UC ET.4 NIÑA 40 PZAS            | 146.552 | 732.76  | 117.241<br>6 | 0       |
| 21 | 75064256043<br>26 |      | 5     | PZA | PAÑAL HUGGIES UC ET.5 NIÑO 40 PZAS            | 158.621 | 793.11  | 126.897<br>6 | 0       |
| 22 | 75064256043<br>64 |      | 5     | PZA | PAÑAL HUGGIES UC ET.6 NIÑO 40 PZAS            | 163.793 | 818.97  | 131.035<br>2 | 0       |
| 23 | 75064256043<br>88 |      | 5     | PZA | PAÑAL HUGGIES UC ET.6 NIÑA 40 PZAS            | 163.793 | 818.97  | 131.035<br>2 | 0       |



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

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|    |               |  |    |     |   |        |         |          |         |
|----|---------------|--|----|-----|---|--------|---------|----------|---------|
| 24 | 7506425605316 |  | 20 | PZA | HIG. KLEENEX COTONELLE PURE 180HD C/12 ROLLOS | 57.543 | 1150.86 | 184.1376 | 0       |
| 25 | 7622210833792 |  | 24 | PZA | GALL NABISCO ORE 12/273 GRS                   | 21.065 | 505.56  | 0        | 40.4448 |
| 26 | 7891035040276 |  | 48 | PZA | JABON VANISH BLANCO 68 GRS                    | 8.621  | 413.81  | 66.2096  | 0       |

|          |          |
|----------|----------|
| Subtotal | 22501.61 |
| IVA      | 2676.16  |
| IEPS     | 111.41   |
| Total    | 25289.17 |

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