

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor: 3542 - CUETARA DISTRIBUCION, S.A. DE C.V.

Lugar de Entrega: 3 SUC VILLEGAS

Condición Pago: 30 DIAS

N°. Folio: 52242

Fecha de entrega: 2020-03-26

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|----------------|---------|-----|--------------|
| 1 | 75010087011 02 | | 30 | PZA | GALLETA DE ANIMALITOS CUETARA DE 800 GR | 24.007165 | 720.21 | 0 | 57.6168 |
| 2 | 75010087014 09 | | 40 | PZA | GALL. CUETARA ANIMALITOS 150GR. | 5.839175 | 233.57 | 0 | 18.6856 |
| 3 | 75010087015 39 | | 20 | PZA | GALL. ANIMALITOS 10/500 GR. | 16.814525 | 336.29 | 0 | 26.9032 |
| 4 | 75010087020 55 | | 20 | PZA | GALLETAS MARIAS CUETARA 20/840GRS | 25.48546 | 509.71 | 0 | 40.7768 |
| 5 | 75010087024 51 | | 140 | PZA | GALLETAS MARIAS 20/160GR | 5.921825 | 829.06 | 0 | 66.3248 |
| 6 | 75010087034 41 | | 60 | PZA | GALLETAS VITAMINADAS CUETARA 20/135 GR. | 4.900575 | 294.03 | 0 | 23.5224 |
| 7 | 75010087034 89 | | 120 | PZA | MEXICANAS 12/405 GRS | 14.4115 | 1729.38 | 0 | 138.350 4 |
| 8 | 75010087154 13 | | 140 | PZA | GALL. ORO 20/200 GR. | 7.7745349 5 | 1088.43 | 0 | 87.0744 |
| 9 | 75010087164 41 | | 40 | PZA | GALL. MIL 20/170 GR. | 8.9644327 5 | 358.58 | 0 | 28.6864 |
| 10 | 75010087164 58 | | 20 | PZA | GALL. MIL CUETARA 140 GRS | 7.5011800 5 | 150.02 | 0 | 12.0016 |
| 11 | 75010087184 38 | | 80 | PZA | GALL. RECOCO 20/180GR. | 9.1413094 5 | 731.3 | 0 | 58.504 |
| 12 | 75010087224 73 | | 10 | PZA | GALL. ROSCAYEMA 10/200 GR. | 11.017245 | 110.17 | 0 | 8.8136 |
| 13 | 75010087234 01 | | 40 | PZA | GALL. MATRAQUILLAS COCO 20/145GR | 5.299385 | 211.98 | 0 | 16.9584 |
| 14 | 75010087244 84 | | 12 | PZA | CUETARA BARQUILLO 12/290 GRS | 22.499211 | 269.99 | 0 | 21.5992 |
| 15 | 75010087254 05 | | 20 | PZA | GALL. MATRAQUILLAS NUEZ 20/145GR | 5.299385 | 105.99 | 0 | 8.4792 |
| 16 | 75010087264 02 | | 40 | PZA | GALL. MATRAQUILLAS 20/145 GR. | 5.299385 | 211.98 | 0 | 16.9584 |
| 17 | 75010087351 90 | | 20 | PZA | GALL. SALADAS 20/330 GR. | 14.954121 | 299.08 | 0 | 0 |
| 18 | 75010087352 20 | | 20 | PZA | GALL. SALADAS CUETARA 20/440 GR. | 19.183082 1 | 383.66 | 0 | 0 |
| 19 | 75010087355 03 | | 100 | PZA | GALL .SALADA CUETARA DE 110 GR. | 5.2821814 5 | 528.22 | 0 | 0 |
| 20 | 75010087355 27 | | 120 | PZA | GALL. SALADAS CUETARA 20/175 GRS | 7.5252996 | 903.04 | 0 | 0 |
| 21 | 75010087433 93 | | 16 | PZA | GALL.CUETARA REY VAINILLA 101 GRS | 4.7595912 | 76.15 | 0 | 6.092 |
| 22 | 75010087443 90 | | 80 | PZA | GALL. CUETARA REY CHOCOLATE 101 GRS. | 4.7595912 | 380.77 | 0 | 30.4616 |
| 23 | 75010087481 38 | | 20 | PZA | GALL.CUETARA SANDWICH JR. COMBINADO 10/320 GRS | 11.834659 2 | 236.69 | 0 | 18.9352 |

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

| | LA MIS | | | R F.C. MSU-940322-114 | | | | |
|----|-------------|-----|-----|---|-----------|--------|---|---------|
| 24 | 75010087534 | 20 | PZA | GALL. SURTIDO DIARIO 20/250 GR. | 14.624487 | 292.49 | 0 | 23.3992 |
| | 22 | | | | 15 | | | |
| 25 | 75010087537 | 20 | PZA | GALL. SURTIDO DIARIO CUETARA 20/600 GRS | 32.489033 | 649.78 | 0 | 51.9824 |
| | 36 | | | | 85 | | | |
| 26 | 75010087564 | 140 | PZA | GALL. PAN CUETARA 20/150 GRS. | 6.4158003 | 898.21 | 0 | 0 |
| | 09 | | | | | | | |
| 27 | 75010087594 | 20 | PZA | GALL. PALMERAS CUETARA 20/166GR. | 8.7151974 | 174.3 | 0 | 13.944 |
| | 55 | | | | | | | |

 Subtotal
 12713.08

 IVA
 0.00

 IEPS
 776.07

 Total
 13489.15

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