



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: 1 SUC MATRIZ

Condición Pago: 27 DIAS

Nº. Folio: 108650

Fecha de entrega: 2022-02-07

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|--|---------|---------|--------------|---------|
| 1 | 09733900003 0 | | 60 | PZA | SALSA VALENTINA ROJA 1 LTO | 23.0833 | 1385 | 0 | 0 |
| 2 | 09733900005 4 | | 168 | PZA | SALSA ROJA VALENTINA 24/370 ML. | 11.5417 | 1939.01 | 0 | 0 |
| 3 | 09733900006 1 | | 735 | PZA | SALSA NEGRA VALENTINA 24/ 370 GRS | 1.1959 | 878.99 | 0 | 0 |
| 4 | 09733900020 7 | | 72 | PZA | SALSA VALENTINA P/MARISCOS 370 ML | 12.25 | 882 | 0 | 0 |
| 5 | 64420930759 3 | | 12 | PZA | HARINA DUNCAN HINES MANTEQUILLA 432 GRS. | 33 | 396 | 0 | 0 |
| 6 | 64420941135 1 | | 12 | PZA | H PASTEL DUNCAN PIÑA 432 GRS | 33 | 396 | 0 | 0 |
| 7 | 64420941190 0 | | 12 | PZA | H PASTEL DUNCAN CHOCO ALEMAN 432 GRS | 33 | 396 | 0 | 0 |
| 8 | 64420941295 2 | | 12 | PZA | H PASTEL DUNCAN COCONUNT 432 GRS | 33 | 396 | 0 | 0 |
| 9 | 72277600017 5 | | 60 | PZA | SPLENDA CAJILLA 12/25 SOBRES. | 37 | 2220 | 0 | 0 |
| 10 | 73108200201 8 | | 48 | PZA | SARDINAS GUAYAMEX EN SALSA DE TOMATE 48/155 GR. | 18.75 | 900 | 0 | 0 |
| 11 | 73108200710 5 | | 96 | PZA | SARDINA PONTO C/TOMATE 48/12 GR. | 13.0417 | 1252 | 0 | 0 |
| 12 | 73108200711 2 | | 48 | PZA | SARDINA PONTO ACEITE DE SOYA/PICANTE 51/120 GR. | 26.0833 | 1252 | 0 | 0 |
| 13 | 73447410206 8 | | 24 | PZA | CERA KIWI NEUTRO 70 GRS | 17.9598 | 431.04 | 68.9664 | 0 |
| 14 | 82370330092 1 | | 72 | PZA | BOLSA P/BASURA MAXIHOGAR MED. 36/10 | 11.5421 | 831.03 | 132.964 8 | 0 |
| 15 | 82370330093 8 | | 72 | PZA | BOLSA P/BASURA MAXIHOGAR GRANDE. | 19.1092 | 1375.86 | 220.137 6 | 0 |
| 16 | 82370330094 5 | | 36 | PZA | BOLSA BASURA MAXIHOGAR JUMBO | 23.8266 | 857.76 | 137.241 6 | 0 |
| 17 | 75010009126 05 | | 40 | PZA | NESCAFE DOLCA DOY PACK 22 GRS. | 11.75 | 470 | 0 | 0 |
| 18 | 75010009847 70 | | 320 | PZA | AGUA GERBER NESTLE 4/4L. | 16.5 | 5280 | 0 | 0 |
| 19 | 75010080429 84 | | 140 | PZA | CEREAL ZUCARITAS DE 260 GRS. | 20.9325 | 2930.55 | 0 | 234.444 |
| 20 | 75010081010 49 | | 120 | PZA | CORN FLAKES KELLOGG S DE 150 GR. | 14.1975 | 1703.7 | 0 | 136.296 |
| 21 | 75010113909 11 | | 24 | PZA | PREGO TRADICIONAL CAMPBELL S 397 GRS | 44.5833 | 1070 | 0 | 0 |
| 22 | 75010245770 57 | | 24 | PZA | CHOCO SKYRUP CHOCOLATE DE HERSHEY 589 GR. | 41.75 | 1002 | 0 | 0 |
| 23 | 75010245792 80 | | 81 | PZA | HERSHEY DRINK FRESA 27/236 MLS.. | 7.4074 | 600 | 0 | 0 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

| | | | | | | | | | |
|----|-------------------|--|-----|-----|--|---------|---------|--------------|---|
| 24 | 75010245792 97 | | 81 | PZA | HERSHEY DRINK COOKIES N CREME 27/236ML. | 7.4074 | 600 | 0 | 0 |
| 25 | 75010245793 27 | | 81 | PZA | HERSHEY DRINK CHOCOLATE RELOAD 27/236ML. | 7.4074 | 600 | 0 | 0 |
| 26 | 75010329900 53 | | 36 | PZA | BOLSA ZIPLOC SANDWICH 12/50 BOLSAS. | 30.1724 | 1086.21 | 173.793 6 | 0 |
| 27 | 75010359036 23 | | 192 | PZA | TELA MAGITEL 96/5 PZS.. | 15.2389 | 2925.87 | 468.139 2 | 0 |
| 28 | 75010366225 85 | | 40 | PZA | HIG.REGIO AIRES DE FRESCURA 4/12 ROLLOS | 57.9741 | 2318.96 | 371.033 6 | 0 |
| 29 | 75010366234 69 | | 100 | PZA | HIG REGIO RINDE+ C/4 ROLLOS 10/600 HD | 25.2586 | 2525.86 | 404.137 6 | 0 |

| | |
|----------|--------------|
| Subtotal | \$ 38 901.84 |
| IVA | \$ 1 976.41 |
| IEPS | \$ 370.74 |
| Total | \$ 41 248.99 |

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.
SE SOLICITA REALIZAR UNA FACTURA POR CADA ORDEN DE COMPRA RECIBIDA.

JUVENTINO REYNA PINEDA
COMPRADOR