



LA MISION SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor:

3294 - MAS BODEGA Y LOGISTICA, S. A. DE C. V.

Lugar de Entrega: 3 SUC VILLEGAS

Condición Pago: 30 DIAS

N°. Folio: 95741

Fecha de entrega: 2021-09-07

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|--|---------|---------|---------|------|
| 1 | 034587090192 | | 48 | PZA | SAL LA FINA BOTE 48/250 GR. | 9.2306 | 443.07 | 0 | 0 |
| 2 | 034587090758 | | 200 | PZA | SAL LA FINA DE 650 GRS. | 8.374 | 1674.8 | 0 | 0 |
| 3 | 041789001918 | | 36 | PZA | SOPA MARUCHAN DE POLLO/VERDURAS 12/64 GR.. | 9.5 | 342 | 0 | 0 |
| 4 | 041789001956 | | 60 | PZA | SOPA MARUCHAN DE CAMARON 12/64 GR.. | 9.5 | 570 | 0 | 0 |
| 5 | 041789001987 | | 12 | PZA | SOPA DE CAMARONC/CHILE MARUCHAN 12/64 G. | 9.5 | 114 | 0 | 0 |
| 6 | 041789002960 | | 120 | PZA | MARUCHAN RAMEN LIM/HABANERO. 24/85 GRS | 4.2571 | 510.85 | 0 | 0 |
| 7 | 041789002977 | | 96 | PZA | MARUCHAN RAMEN CAMARON. 24/85 GRS | 4.2571 | 408.68 | 0 | 0 |
| 8 | 070662141229 | | 60 | PZA | SOPA NISSIN CAMARON HABA/LIMON 12/64 GR. | 7.5733 | 454.4 | 0 | 0 |
| 9 | 070662141236 | | 60 | PZA | SOPA NISSIN POLLO/HABANERO 12/64 GRS. | 7.5733 | 454.4 | 0 | 0 |
| 10 | 602925121015 | | 12 | PZA | SHAMPOO P/ROPA OSCURA MARIPOSA 1 LTO.. | 17.9677 | 215.61 | 34.4976 | 0 |
| 11 | 7501000665747 | | 20 | PZA | HARINA P/HOT CAKES GAMESA 20/500G. | 18.936 | 378.72 | 0 | 0 |
| 12 | 7501001155841 | | 27 | PZA | DOWNY FLORAL LIBRE ENJUAGUE 800 ML. | 18.91 | 510.57 | 81.6912 | 0 |
| 13 | 7501025423810 | | 36 | PZA | DET. EFICAZ CLORALEX MANZANA 12/350 ML. | 9.6983 | 349.14 | 55.8624 | 0 |
| 14 | 7501025423834 | | 36 | PZA | PINOL EFICAZ LIMON 12/350 ML. | 9.6983 | 349.14 | 55.8624 | 0 |
| 15 | 7501025423865 | | 36 | PZA | DET.EFICAZ FRUTOS ROJOS 12/350 ML | 9.4828 | 341.38 | 54.6208 | 0 |
| 16 | 7501025440282 | | 36 | PZA | FLASH FLORAL GDE. 12/1000 ML.. | 10.2011 | 367.24 | 58.7584 | 0 |
| 17 | 7501025440299 | | 60 | PZA | FLASH LAVANDA GDE. 12/1000 ML.. | 10.2011 | 612.07 | 97.9312 | 0 |
| 18 | 7501045403915 | | 72 | PZA | ATUN DOLORES AGUA 133 GRS | 15.8897 | 1144.06 | 0 | 0 |
| 19 | 7501058628473 | | 60 | PZA | NESCAFE DECAF 12/120 GR | 62.8758 | 3772.55 | 0 | 0 |
| 20 | 7501119901057 | | 96 | PZA | MANTECA LIRIO 250 GR 48 PZ | 13.4688 | 1293 | 0 | 0 |
| 21 | 7501404603116 | | 800 | PZA | HARINA DE TRIGO SELECTA 10/1 KG. | 11.1 | 8880 | 0 | 0 |
| 22 | 7501404609088 | | 100 | PZA | HARINA SELECTA PARA TORTILLAS 1 KILO. | 18.085 | 1808.5 | 0 | 0 |
| 23 | 7501491000935 | | 12 | PZA | ACEITE OLEICO 12/946 ML | 55.5 | 666 | 0 | 0 |



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|----|-------------------|--|-----|-----|--|---------|---------|--------------|---|
| 24 | 75022237740 01 | | 96 | PZA | MANTECA INCA 48/250 GR. | 17.4281 | 1673.1 | 0 | 0 |
| 25 | 75061925068 16 | | 24 | PZA | BEBIDA VITALOE 320 ML | 12.2942 | 295.06 | 47.2096 | 0 |
| 26 | 75064256027 66 | | 72 | PZA | SERVILLETAS DELSEY 220 PZAS | 16.18 | 1164.96 | 186.393 6 | 0 |
| 27 | 75064751025 06 | | 48 | PZA | GERBER 2A. ETAPA PLATANOS 100 GRS.. | 8.25 | 396 | 0 | 0 |
| 28 | 75095460171 43 | | 75 | PZA | AXION LAVATRASTES LIQUIDO LIMON 12/400 ML. | 12.4201 | 931.51 | 149.041 6 | 0 |
| 29 | 75010031054 79 | | 120 | PZA | ATUN DE ACEITE HERDEZ 48/130 GRS.. | 14.7917 | 1775 | 0 | 0 |
| 30 | 75010031054 86 | | 120 | PZA | ATUN EN AGUA HERDEZ 48/130 GRS.. | 14.7917 | 1775 | 0 | 0 |

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| Subtotal | 33670.81 |
| IVA | 821.87 |
| IEPS | 0.00 |
| Total | 34492.68 |

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