



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: 2 SUC ARBOLEDAS

Condición Pago: 27 DIAS

Nº. Folio: 113710

Fecha de entrega: 2022-04-08

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|--|---------|---------|--------------|--------------|
| 1 | 76222102678 18 | | 36 | PZA | PAST. HALLS MENTA. | 4.5525 | 163.89 | 0 | 13.1112 |
| 2 | 76222102678 63 | | 36 | PZA | PAST. HALLS MIEL DE ABEJA. | 4.5525 | 163.89 | 0 | 13.1112 |
| 3 | 76222102678 56 | | 36 | PZA | PASTILLAS HALLS MORA AZUL 31.05GR. | 4.5525 | 163.89 | 0 | 13.1112 |
| 4 | 76222102678 32 | | 36 | PZA | PASTILLAS HALLS HIERBABUENA 31.05GR. | 4.5525 | 163.89 | 0 | 13.1112 |
| 5 | 76222104271 06 | | 36 | PZA | PAST. HALSS EXTRA ESTRA STRONG 25.2 GR | 4.5525 | 163.89 | 0 | 13.1112 |
| 6 | 75073244 | | 150 | PZA | CHICLE BUBBALO FRESA 5.5 GR | .6207 | 93.11 | 14.8976 | 0 |
| 7 | 75073251 | | 150 | PZA | CHICLE BUBBALOO SABOR MENTA 5.5 GR | .6207 | 93.11 | 14.8976 | 0 |
| 8 | 75073275 | | 150 | PZA | CHICLE BUBBALOO PLATANO 5.5 GMS | .6207 | 93.11 | 14.8976 | 0 |
| 9 | 75019907 | | 360 | PZA | CLORETS 2S. | .5316 | 191.38 | 30.6208 | 0 |
| 10 | 75045494 | | 120 | PZA | TRIDENT 4 S FRESH MIT | 1.2931 | 155.17 | 24.8272 | 0 |
| 11 | 75045616 | | 120 | PZA | TRIDENT YERBABUENA C/4. | 1.2931 | 155.17 | 24.8272 | 0 |
| 12 | 76222109386 64 | | 50 | PZA | TRIDEN TWIST SANDIA YERBA COOL 17.1G | 4.3103 | 215.52 | 34.4832 | 0 |
| 13 | 75061056060 91 | | 60 | PZA | TRIDENT VAL U PACK COLL BUBLE 30.6. | 10.9914 | 659.48 | 105.516 8 | 0 |
| 14 | 75061056060 77 | | 36 | PZA | TRIDENT VAL U PACK FRESHMINT 30.6 GH. | 10.9914 | 395.69 | 63.3104 | 0 |
| 15 | 75061056060 53 | | 36 | PZA | CHICLES TRIDENT VAL U PAK MENTA 30.3GR. | 10.9914 | 395.69 | 63.3104 | 0 |
| 16 | 76222106035 48 | | 36 | PZA | EXH CHICLE TRIDENT VLP UVA/LIM | 10.9914 | 395.69 | 63.3104 | 0 |
| 17 | 75061056060 60 | | 60 | PZA | EXH CHICLE TRIDENT VLP YERBABUENA | 10.9914 | 659.48 | 105.516 8 | 0 |
| 18 | 76222104648 35 | | 60 | PZA | CHICLE TRIDEN XTRACARE COOL BUBBLE 16.32GR. | 5.1724 | 310.34 | 49.6544 | 0 |
| 19 | 76222104648 11 | | 60 | PZA | TRIDENT XTRACARE FRESHMINT 16.5G. | 5.1724 | 310.34 | 49.6544 | 0 |
| 20 | 76222104647 74 | | 60 | PZA | TRIDENT XTRACARE MENTA 16.5G. | 5.1724 | 310.34 | 49.6544 | 0 |
| 21 | 76222104647 98 | | 60 | PZA | CHICLE TRIDENT XTRA CARE YERBABUENA C/12. | 5.1724 | 310.34 | 49.6544 | 0 |
| 22 | 75022719114 72 | | 144 | PZA | CHOCO M M 6PK CACAHUATE 44.3 GR. | 11.6962 | 1684.25 | 0 | 134.74 |
| 23 | 75061745122 48 | | 384 | PZA | CHOCOLATE SNICKERS 48gr | 10.407 | 3996.29 | 0 | 319.703 2 |
| 24 | 75061745122 00 | | 384 | PZA | CHOCOLATE MILKY WAY 48GR | 10.407 | 3996.29 | 0 | 319.703 2 |
| 25 | 03800015959 6 | | 60 | PZA | PRINGLES EXTRA HOT 40 GR | 9.7994 | 587.96 | 0 | 47.0368 |
| 26 | 03800084761 5 | | 60 | PZA | PRINGLES CHILE Y LIMON 40 GR. | 9.7994 | 587.96 | 0 | 47.0368 |



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| 27 | 038000846748 | | 60 | PZA | PRINGLES CREMA Y CEBOLLA 40 GR. | 9.7994 | 587.96 | 0 | 47.0368 |
| 28 | 038000846731 | | 60 | PZA | PRINGLES ORIGINAL 40 GR. | 9.7994 | 587.96 | 0 | 47.0368 |
| 29 | 038000846755 | | 60 | PZA | PRINGLES QUESO 40 GR. | 9.7994 | 587.96 | 0 | 47.0368 |
| 30 | 7502271911427 | | 144 | PZA | CHOCO. M&M CAFE 43.3 GR. | 11.6962 | 1684.25 | 0 | 134.74 |
| 31 | 7501058638083 | | 1344 | PZA | CHOCO CARLOS V. 18 GR | 5.5886 | 7511.08 | 0 | 600.8864 |
| 32 | 7502226814995 | | 50 | PZA | PALETA LUCAS MUECAS MANGO 24GR | 5.1852 | 259.26 | 0 | 20.7408 |
| 33 | 7502226815084 | | 50 | PZA | PALETA LUCAS MUECAS SANDIA 24GR | 5.1852 | 259.26 | 0 | 20.7408 |
| 34 | 7502226815053 | | 50 | PZA | PALETA LUCAS MUECAS CEREZA 24GR | 5.1852 | 259.26 | 0 | 20.7408 |
| 35 | 7502226815114 | | 50 | PZA | PALETA LUCAS MUECAS PEPINO 24GR | 5.1852 | 259.26 | 0 | 20.7408 |
| 36 | 7502226815022 | | 50 | PZA | PALETA LUCAS MUECAS CHAMOY 24GR | 5.1852 | 259.26 | 0 | 20.7408 |

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| Subtotal | \$ 28 671.67 |
| IVA | \$ 759.03 |
| IEPS | \$ 1 914.22 |
| Total | \$ 31 344.92 |

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.

MARCO ANTONIO LUMBRERAS GARZA
COMPRADOR