

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor: 2557 - COMERCIALIZADORA ELORO, S.A.

Lugar de Entrega: 2 SUC ARBOLEDAS

Condición Pago: 30 DIAS

N°. Folio: 33022

Fecha de entrega: 2019-06-01

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75030346		2400	PZA	NECTAR MANZANA M-BRICK VIGOR 40/200ML.	2.9449824	7067.96	0	0
2	75030353		2400	PZA	NECTAR DURAZNO M-BRICK VIGOR 40/200ML.	2.9449824	7067.96	0	0
3	75030360		2400	PZA	NECTAR MANGO M-BRICK VIGOR 40/200ML.	2.9449824	7067.96	0	0
4	75042998		750	PZA	JUMEX MINI BRICK 44/125 ML MANZANA.	2.7911468 60928	2093.36	0	0
5	75043001		750	PZA	JUMEX MINI BRICK 44/125 ML DURAZNO.	2.7911468 60928	2093.36	0	0
6	75043025		750	PZA	JUMEX MINI BRICK 44/125 ML MANGO.	2.7911468 60928	2093.36	0	0
7	61300873880 8		48	PZA	TE ARIZONA MANGO 24/680 ML.	9.9975091 2	479.88	0	0
8	61300873882 2		48	PZA	TE ARIZONA CAN KIWI STRAWBERRY 24/680 ML.	9.9975091 2	479.88	0	0
9	61300873884 6		48	PZA	TE ARIZONA WATERMELON 24/680 ML.	9.9975091 2	479.88	0	0
10	75010113200 48		720	PZA	JUGO V-8 CAMPBELLS LATA 36/340 MLS.	7.0834790 4	5100.1	0	0
11	75010113506 87		96	PZA	V8 SPLASH PET BERRY BLEND 12/500 ML	11.0544	1061.22	0	0
12	75010113506 94		96	PZA	V8 SPLASH PET STRAWBERRY KIWI 12/500 ML	11.0544	1061.22	0	0
13	75010113507 00		96	PZA	V8 SPLASH PET ORANGE CARROT 12/500 ML	11.0544	1061.22	0	0
14	75010113507 48		96	PZA	V8 SPLASH PET STRAWBERRY GUAVA 12/500 ML	11.0544	1061.22	0	0
15	75010131013 48		120	PZA	JUGO JUMEX MANGO LATA-BOTELLA 500 ML.	10.175281 92	1221.03	0	0
16	75010131013 55		120	PZA	JUGO JUMEX DURAZNO LATA-BOTELLA 500 ML.	10.175281 92	1221.03	0	0
17	75010131013 31		120	PZA	JUGO JUMEX MANZANA LATA-BOTELLA 500 ML.	10.175281 92	1221.03	0	0
18	75010131005 49		36	PZA	JUGO KERMATO 12/950 ML	21.34176	768.3	0	0
19	75010131005 56		16	PZA	JUGO KERMATO PET 8/1.8 LTS	34.199877 12	547.2	0	0
20	75010131008 15		480	PZA	JUGO DE MANGO BIDA 250 ML	3.6802579 2	1766.52	0	0
21	75010131008 46		360	PZA	JUGO DE UVA BIDA 250 ML	3.6802579 2	1324.89	0	0
22	75010131008 60		360	PZA	JUGO MANZANA BIDA 250 ML	3.6802579 2	1324.89	0	0
23	75010131009 69		180	PZA	KERMATO COCKTAIL 245 ML	6.8332074 24	1229.98	0	0
24	75010131098 49		48	PZA	JUMEX SPORT FRUT. TROPICALES 600 ML	9.8083660 8	470.8	0	0
25	75010131098		48	PZA	JUMEX SPORT LIMON DE 600ML.	9.8083660	470.8	0	0

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	LA MISION SUPERMERCADOS S.A. DE C.V. DEC. MSU-940322-1-14							
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26	75010131098 70	48	PZA	JUMEX SPORT MORA AZUL 600 ML	9.8083660	470.8	0	0
27	75010131098 87	48	PZA	JUMEX SPORT NARANJA DE 600ML.	9.8083660	470.8	0	0
28	75010131099 00	48	PZA	JUMEX SPORT UVA 600ML.	9.8083660 8	470.8	0	0
29	75010131103 71	1200	PZA	JUMEX MINIBRIK MANGO 250 ML	5.2951027 2	6354.12	0	0
30	75010131104 25	1200	PZA	JUMEX MINIBRIK MANZANA 250 ML	5.2951027 2	6354.12	0	0
31	75010131107 53	1200	PZA	JUMEX MINIBRIK DURAZNO 250 ML	5.2951027 2	6354.12	0	0
32	75010131016 83	400	PZA	JUGO JUMEX M-BRIK GUAYABA 200 ML	5.2951027 2	2118.04	0	0
33	75010131016 90	600	PZA	JUGO JUMEX M-BRIK UVA 200 ML.	5.2951027 2	3177.06	0	0
34	75010131220 39	60	PZA	JUGO JUMEX MANGO T-PACK 12/1 LITRO.	15.457867 918848	927.47	0	0
35	75010131220 53	60	PZA	JUGO JUMEX DURAZNO T-PACK 12/1 LITRO.	15.457867 918848	927.47	0	0
36	75010131221 90	60	PZA	NECTAR JUMEX MANZANA T-PACK 12/1 LITRO.	15.457867 918848	927.47	0	0
37	75010131230 36	120	PZA	JUGO BOTELLIN JUMEX MANGO 24/250 ML.	5.500128	660.02	0	0
38	75010131230 50	120	PZA	JUGO BOTELLIN JUMEX DURAZNO 24/250ML.	5.500128	660.02	0	0
39	75010131231 97	120	PZA	JUGO BOTELLIN JUMEX NECTAR MANZANA 250ML.	5.500128	660.02	0	0
40	75010131381 84	48	PZA	JUGO UNICOFRESCO COMBI ARANDANO 12/1 LT.	18.399936	883.2	0	0
41	75010131540 30	720	PZA	JUGO PAU-PAU MANGO 250 ML.	2.9124932 928	2097	0	0
42	75010131541 84	720	PZA	JUGO PAU-PAU CEREZA 250 ML.	2.9124932 928	2097	0	0
43	75010131920 32	96	PZA	NECTAR VIGOR MANGO DE 1 LTO.	11.179201 92	1073.2	0	0
44	75010131921 93	36	PZA	NECTAR VIGOR MANZANA DE 1 LTO.	11.179201 92	402.45	0	0
45	75010131924 90	96	PZA	NECTAR VIGOR PIÑA DE 1 LTO.	11.179201 92	1073.2	0	0

Subtotal	87993.43
IVA	0.00
IEPS	0.00
Total	87993 43

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