



LA MISION 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: 4 SUC ALLENDE

Condición Pago: 30 DIAS

Nº. Folio: 121084

Fecha de entrega: 2022-07-07

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|---|-------------|---------|-----|----------|
| 1 | 7501008701102 | | 60 | PZA | GALLETA DE ANIMALITOS CUETARA DE 800 GR.. | 36.379775 | 2182.79 | 0 | 174.6232 |
| 2 | 7501008701409 | | 20 | PZA | GALL. CUETARA ANIMALITOS 150GR. | 7.373425 | 147.47 | 0 | 11.7976 |
| 3 | 7501008701539 | | 10 | PZA | GALL. ANIMALITOS 10/500 GR. | 24.6563 | 246.56 | 0 | 19.7248 |
| 4 | 7501008701997 | | 30 | PZA | GALL. CUETARA ANIMALITOS CHOCOLATE 120 GRS | 5.40702 | 162.21 | 0 | 12.9768 |
| 5 | 7501008702451 | | 100 | PZA | GALLETAS MARIAS 20/160GR.. | 8.394295 | 839.43 | 0 | 67.1544 |
| 6 | 7501008703243 | | 90 | PZA | GALL. MEXICANAS 6/945 GRS | 38.20254 | 3438.23 | 0 | 275.0584 |
| 7 | 7501008703441 | | 100 | PZA | GALLETAS VITAMINADAS CUETARA 20/135 GR. | 7.372 | 737.2 | 0 | 58.976 |
| 8 | 7501008703489 | | 350 | PZA | MEXICANAS 12/405 GRS | 18.98328 | 6644.15 | 0 | 531.532 |
| 9 | 7501008705100 | | 60 | PZA | GALL. OVALADAS 6/800 GR. | 36.379775 | 2182.79 | 0 | 174.6232 |
| 10 | 7501008716441 | | 200 | PZA | GALL. MIL 20/170 GR. | 10.82119635 | 2164.24 | 0 | 173.1392 |
| 11 | 7501008718438 | | 60 | PZA | GALL. RECOCO 20/180 GR. | 12.1435308 | 728.61 | 0 | 58.2888 |
| 12 | 7501008722473 | | 30 | PZA | GALL. ROSCAYEMA 10/200 GR. | 11.8646982 | 355.94 | 0 | 28.4752 |
| 13 | 7501008723401 | | 20 | PZA | GALL. MATRAQUILLAS COCO 20/145GR | 7.58632 | 151.73 | 0 | 12.1384 |
| 14 | 7501008733097 | | 30 | PZA | GALL. NIEVES DE CHOCOLATE 10/204 GR. | 19.4845 | 584.54 | 0 | 46.7632 |
| 15 | 7501008735220 | | 20 | PZA | GALL. SALADAS CUETARA 20/440 GR. | 30.19052025 | 603.81 | 0 | 0 |
| 16 | 7501008735503 | | 20 | PZA | GALL. SALADA CUETARA DE 110 GR. | 8.67597 | 173.52 | 0 | 0 |
| 17 | 7501008744390 | | 48 | PZA | GALL. CUETARA REY CHOCOLATE 101 GRS. | 6.6389724 | 318.67 | 0 | 25.4936 |
| 18 | 7501008748138 | | 50 | PZA | GALL. CUETARA SANDWICH JR. COMBINADO 10/320 GRS | 16.04692215 | 802.35 | 0 | 64.188 |
| 19 | 7501008753422 | | 20 | PZA | GALL. SURTIDO DIARIO 20/250 GR. | 20.1317844 | 402.64 | 0 | 32.2112 |
| 20 | 7501008756409 | | 300 | PZA | GALL. PAN CUETARA 20/150 GRS. | 8.84922435 | 2654.77 | 0 | 0 |
| 21 | 7501008759196 | | 60 | PZA | GALL. PALMERA 20/3/500 GR. | 31.8966471 | 1913.8 | 0 | 153.104 |
| 22 | 7501008759455 | | 40 | PZA | GALL. PALMERAS CUETARA 20/166GR. | 11.5853355 | 463.41 | 0 | 37.0728 |
| 23 | 7501008763995 | | 150 | PZA | HOT CAKES TRADICIONALES CUETARA 800 GRS | 28.937 | 4340.55 | 0 | 0 |



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| Subtotal | \$ 32 239.41 |
| IVA | \$ 0.00 |
| IEPS | \$ 1 957.34 |
| Total | \$ 34 196.75 |

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