



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: 30 DIAS

N°. Folio: 88055

Fecha de entrega: 2021-06-05

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|---------|---------|-----|--------------|
| 1 | 03852713257 7 | | 12 | PZA | AVENA QUAKER OATS 12/1190 GRS | 56.5 | 678 | 0 | 0 |
| 2 | 75004780004 01 | | 12 | PZA | AVENA QUAKER OATS 12/475 GRS | 27.6667 | 332 | 0 | 0 |
| 3 | 75004780046 90 | | 24 | PZA | GALL.AVENA QUAKER CHOCOLAT 12/240 GRS | 20.0617 | 481.48 | 0 | 38.5184 |
| 4 | 75004780047 13 | | 24 | PZA | GALL.AVEN QUAKER FRUTO ROJ 12/240 GRS | 20.0617 | 481.48 | 0 | 38.5184 |
| 5 | 75004780055 67 | | 105 | PZA | GALL. CRACKETS GAMESA 417 GRS | 31.1905 | 3275 | 0 | 0 |
| 6 | 75004780058 57 | | 24 | PZA | GALL GAMESA BIZCOCHITOS 10/135 GRS | 7.0988 | 170.37 | 0 | 13.6296 |
| 7 | 75004780089 33 | | 60 | PZA | GALL GAMESA CHOKIS 12/285 GRS | 24.8457 | 1490.74 | 0 | 119.259 2 |
| 8 | 75004780089 57 | | 28 | PZA | GALL. CHOKIS GAMESA 14/399 GRS | 37.3016 | 1044.44 | 0 | 83.5552 |
| 9 | 75004780112 30 | | 36 | PZA | GALL. PEKE PAKES 366 GRS | 28.6265 | 1030.55 | 0 | 82.444 |
| 10 | 75004780137 60 | | 60 | PZA | GALL. EMPERADOR CHOCOLATE 382 GRS | 26.8519 | 1611.11 | 0 | 128.888 8 |
| 11 | 75004780137 77 | | 36 | PZA | GALL.EMPERADOR VAINILLA 382 GRS | 26.8519 | 966.67 | 0 | 77.3336 |
| 12 | 75004780137 84 | | 60 | PZA | GALL. EMPERADOR COMBINADO 382 GRS | 26.8519 | 1611.11 | 0 | 128.888 8 |
| 13 | 75004780140 33 | | 60 | PZA | GALL. EMPERADOR NUEZ 382 GRS | 26.8519 | 1611.11 | 0 | 128.888 8 |
| 14 | 75004780145 07 | | 36 | PZA | GALL. EMPERADOR PIRUETAS 403 GRS | 26.8519 | 966.67 | 0 | 77.3336 |
| 15 | 75004780238 99 | | 960 | PZA | GALL. CRACKETS GAMESA 267 GRS | 18 | 17280 | 0 | 0 |
| 16 | 75010006121 16 | | 12 | PZA | GALL. CREMA DE NIEVE FRESA GAMESA 12/416 GRS.. | 32.2531 | 387.04 | 0 | 30.9632 |
| 17 | 75010006121 78 | | 12 | PZA | GALL. CREMA DE NIEVE SURTIDO GAMESA 12/416 GRS.. | 32.2531 | 387.04 | 0 | 30.9632 |
| 18 | 75010006147 52 | | 24 | PZA | GALL. HAWAIANAS GAMESA 12/630 GR.. | 41.2809 | 990.74 | 0 | 79.2592 |
| 19 | 75010006165 10 | | 600 | PZA | GALL GAMESA MARAVILLAS PAK 12/348 GRS | 21.142 | 12685.2 | 0 | 1014.81 6 |
| 20 | 75010006206 30 | | 60 | PZA | GALL. MINI MAMUT 336 GRS | 25.463 | 1527.78 | 0 | 122.222 4 |
| 21 | 75010006250 62 | | 84 | PZA | GALL. MARIAS GAMESA 12/850 GR. | 41.6667 | 3500 | 0 | 280 |
| 22 | 75010006317 04 | | 150 | PZA | GALL. MARINAS BETUNADAS GAMESA 6/1 KILO. | 43.9815 | 6597.23 | 0 | 527.778 4 |
| 23 | 75010006414 99 | | 150 | PZA | GALL. MARAVILLAS GAMESA 10/600 GRS.. | 40 | 6000 | 0 | 480 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

| | | | | | | | | | |
|----|---------------|--|-----|-----|---|---------|----------|---|-----------|
| 24 | 7501000642014 | | 90 | PZA | GALL. ANIMALITOS GAMESA 6/1 KILO. | 37.8086 | 3402.77 | 0 | 272.2216 |
| 25 | 7501000642304 | | 180 | PZA | GALL. POPULARES GAMESA 6/1 KILO. | 36.2654 | 6527.77 | 0 | 522.2216 |
| 26 | 7501000649266 | | 30 | PZA | GALL. CHOCOLATINES GAMESA 10/390 GRS.. | 37.963 | 1138.89 | 0 | 91.1112 |
| 27 | 7501000652273 | | 12 | PZA | GALL. BARRA DE COCO GAMESA 12/634 GRS.. | 39.9691 | 479.63 | 0 | 38.3704 |
| 28 | 7501000655380 | | 700 | PZA | GALL. MARIAS GAMESA 14/510 GR.. | 23.4127 | 16388.89 | 0 | 1311.1112 |
| 29 | 7501000673209 | | 24 | PZA | GALL GAMESA FLORENTINAS CAJETA 12/332 GRS | 25.463 | 611.11 | 0 | 48.8888 |
| 30 | 7501761810394 | | 108 | PZA | CEREAL MIXTO 3 MINUTOS 36/400 GRS.. | 20.2778 | 2190 | 0 | 0 |
| 31 | 7501761846515 | | 120 | PZA | AVENA QUAKER 3 MIN BLSA 40/250 GRS | 9.9 | 1188 | 0 | 0 |
| 32 | 7501761869156 | | 200 | PZA | HARINA HOT CAKES GAMESA 10/850 GRS | 28.5 | 5700 | 0 | 0 |

| | |
|----------|-----------|
| Subtotal | 102732.82 |
| IVA | 0.00 |
| IEPS | 5767.19 |
| Total | 108500.01 |

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