



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: 27 DIAS

N°. Folio: 100319

Fecha de entrega: 2021-11-01

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|---|---------|----------|-----|----------|
| 1 | 7501000614752 | | 12 | PZA | GALL. HAWAIANAS GAMESA 12/630 GR.. | 41.2809 | 495.37 | 0 | 39.6296 |
| 2 | 7501000614769 | | 12 | PZA | GALL. RICANELAS GAMESA 12/652 GR.. | 41.2809 | 495.37 | 0 | 39.6296 |
| 3 | 7501000615605 | | 18 | PZA | GALL GAMESA BARRA COCO 9/845 GRS | 43.4156 | 781.48 | 0 | 62.5184 |
| 4 | 7501000616510 | | 480 | PZA | GALL GAMESA MARAVILLAS PAK 12/348 GRS | 21.6049 | 10370.35 | 0 | 829.628 |
| 5 | 7501000620630 | | 12 | PZA | GALL. MINI MAMUT 336 GRS | 25.6173 | 307.41 | 0 | 24.5928 |
| 6 | 7501000631704 | | 60 | PZA | GALL. MARINAS BETUNADAS GAMESA 6/1 KILO. | 45.9877 | 2759.26 | 0 | 220.7408 |
| 7 | 7501000641499 | | 30 | PZA | GALL. MARAVILLAS GAMESA 10/600 GRS.. | 40 | 1200 | 0 | 96 |
| 8 | 7501000642014 | | 30 | PZA | GALL. ANIMALITOS GAMESA 6/1 KILO. | 39.3519 | 1180.56 | 0 | 94.4448 |
| 9 | 7501000642304 | | 90 | PZA | GALL. POPULARES GAMESA 6/1 KILO. | 37.8086 | 3402.77 | 0 | 272.2216 |
| 10 | 7501000649266 | | 50 | PZA | GALL. CHOCOLATINES GAMESA 10/390 GRS.. | 37.963 | 1898.15 | 0 | 151.852 |
| 11 | 7501000649419 | | 120 | PZA | GALL. ANIMALITOS GAMESA 12/500 GRS.. | 25.0772 | 3009.26 | 0 | 240.7408 |
| 12 | 7501000650552 | | 12 | PZA | GALL. FLOR DE NARANJO GAMESA 12/600 GRS.. | 40.1235 | 481.48 | 0 | 38.5184 |
| 13 | 7501000652273 | | 60 | PZA | GALL. BARRA DE COCO GAMESA 12/634 GRS.. | 39.9691 | 2398.15 | 0 | 191.852 |
| 14 | 7501000655380 | | 420 | PZA | GALL. MARIAS GAMESA 14/510 GR.. | 25.1323 | 10555.57 | 0 | 844.4456 |
| 15 | 7501000665747 | | 100 | PZA | HARINA P/HOT CAKES GAMESA 20/500G. | 18.25 | 1825 | 0 | 0 |
| 16 | 7501000673193 | | 36 | PZA | GALL GAMESA FLORENTINAS FRESA 12/332 GRS | 26.6204 | 958.33 | 0 | 76.6664 |
| 17 | 7501761810394 | | 180 | PZA | CEREAL MIXTO 3 MINUTOS 36/400 GRS.. | 20.2778 | 3650 | 0 | 0 |
| 18 | 7501761846515 | | 200 | PZA | AVENA QUAKER 3 MIN BLSA 40/250 GRS | 10.2 | 2040 | 0 | 0 |
| 19 | 7501761869156 | | 150 | PZA | HARINA HOT CAKES GAMESA 10/850 GRS | 29.2 | 4380 | 0 | 0 |

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| Subtotal | 52188.51 |
| IVA | 0.00 |
| IEPS | 3223.48 |
| Total | 55411.99 |

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.



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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SE SOLICITA REALIZAR UNA FACTURA POR CADA ORDEN DE COMPRA RECIBIDA.

JUVENTINO REYNA PINEDA
COMPRADOR