



LA MISION SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor:

2889 - DISTRIBUIDORA HUGO S S.A. DE C.V.

Lugar de Entrega: 3 SUC VILLEGAS

Condición Pago: 30 DIAS

N°. Folio: 76530

Fecha de entrega: 2021-01-16

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|--|-----------------|---------|--------------|------|
| 1 | 75095528370 94 | | 12 | PZA | NUTRISSE # LB3 MARACUYA | 27.137931 03 | 325.66 | 52.1056 | 0 |
| 2 | 75010272361 11 | | 12 | PZA | NUTRISSE # 45 CASTAÑO CAOBA TAMARINDO | 27.137931 03 | 325.66 | 52.1056 | 0 |
| 3 | 75010272091 84 | | 12 | PZA | NUTRISSE # 70 RUBIO | 27.137931 03 | 325.66 | 52.1056 | 0 |
| 4 | 75010272092 21 | | 12 | PZA | NUTRISSE # 60 CAPUCCINO RUBIO OSCURO | 27.137931 03 | 325.66 | 52.1056 | 0 |
| 5 | 75018391299 91 | | 24 | PZA | NUTRISSE # 41 CASTAÑO CENIZO CAOBA CAFE DELICIA | 27.137931 03 | 651.31 | 104.209 6 | 0 |
| 6 | 75010272360 81 | | 24 | PZA | NUTRISSE # 55 CASTAÑO CLARO CAOBA NACARADO | 27.137931 03 | 651.31 | 104.209 6 | 0 |
| 7 | 75060789710 28 | | 24 | PZA | NUTRISSE # 713 VAINILLA SILVIA | 27.137931 03 | 651.31 | 104.209 6 | 0 |
| 8 | 75010272095 42 | | 12 | PZA | NUTRISSE # 50 CASTAÑO CLARO | 27.137931 03 | 325.66 | 52.1056 | 0 |
| 9 | 75010272095 66 | | 12 | PZA | NUTRISSE # 53 CASTAÑO CLARO DORADO | 27.137931 03 | 325.66 | 52.1056 | 0 |
| 10 | 75010272096 27 | | 12 | PZA | NUTRISSE # 30 CASTAÑO OSCURO ESPRESSO | 27.137931 03 | 325.66 | 52.1056 | 0 |
| 11 | 75010272096 58 | | 12 | PZA | NUTRISSE # 10 NEGRO EBANO | 27.137931 03 | 325.66 | 52.1056 | 0 |
| 12 | 36142251087 47 | | 12 | PZA | KOLESTON # 40 CASTAÑO MEDIANO | 33.91 | 406.92 | 65.1072 | 0 |
| 13 | 36142251087 09 | | 12 | PZA | KOLESTON # 20 NEGRO | 33.91 | 406.92 | 65.1072 | 0 |
| 14 | 36142251087 85 | | 12 | PZA | KOLESTON # 50 CASTAÑO CLARO | 33.91 | 406.92 | 65.1072 | 0 |
| 15 | 36142251087 23 | | 12 | PZA | KOLESTON # 30 CASTAÑO OSCURO | 33.91 | 406.92 | 65.1072 | 0 |
| 16 | 75010272752 95 | | 12 | PZA | IMEDIA # 5.3 CASTAÑO CLARO DORADO | 35.017241 38 | 420.21 | 67.2336 | 0 |
| 17 | 75060789359 07 | | 12 | PZA | IMEDIA # 8.3 RUBIO CLARO DORADO | 35.017241 38 | 420.21 | 67.2336 | 0 |
| 18 | 75060789216 03 | | 12 | PZA | IMEDIA # 6.7 CHOCOLATE PROFUNDO | 35.017241 38 | 420.21 | 67.2336 | 0 |
| 19 | 75010272750 42 | | 12 | PZA | IMEDIA # 4 CASTAÑO | 35.017241 38 | 420.21 | 67.2336 | 0 |
| 20 | 75010272753 01 | | 24 | PZA | IMEDIA # 7 RUBIO | 35.017241 38 | 840.41 | 134.465 6 | 0 |
| 21 | 75010272751 34 | | 12 | PZA | IMEDIA # 6.1 RUBIO OSCURO CENIZO | 35.017241 38 | 420.21 | 67.2336 | 0 |
| 22 | 75095528265 79 | | 12 | PZA | NUTRISSE # 110 NEGRO MAGNETICO | 27.137931 03 | 325.66 | 52.1056 | 0 |
| 23 | 75010272092 14 | | 12 | PZA | NUTRISSE # 73 RUBIO DORADO | 27.137931 03 | 325.66 | 52.1056 | 0 |



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| 24 | 3614225109010 | | 12 | PZA | KOLESTON # 6646 ROJO CEREZA | 33.91 | 406.92 | 65.1072 | 0 |
| 25 | 3614225108754 | | 12 | PZA | KOLESTON # 46 BORGONA | 33.91 | 406.92 | 65.1072 | 0 |
| 26 | 3614225108716 | | 12 | PZA | KOLESTON # 28 NEGRO AZULADO | 33.91 | 406.92 | 65.1072 | 0 |
| 27 | 7506078935488 | | 12 | PZA | IMEDIA # 1 NEGRO | 35.01724138 | 420.21 | 67.2336 | 0 |

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| Subtotal | 11420.64 |
| IVA | 1827.30 |
| IEPS | 0.00 |
| Total | 13247.94 |

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.

GLORIA MARIA CHARUR TUEME
COMPRADOR