

## LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

## **ORDEN DE COMPRA**

Proveedor: 00172 - DISTRIBUIDORA DE VIVERES, S.A. DE C.V.

Lugar de Entrega: 4 SUC ALLENDE Fecha de entrega: 2020-01-14

N°. Folio: 47640

Condición Pago: 14 DIAS

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	02550000366 5		6	PZA	CAFÉ FOLGERS MOLIDO 640 GRS	167.6667	1006	0	0
2	02550088759 3		6	PZA	CAFÉ FOLGERS MOLIDO 1.440 KGS	239.3333	1436	0	0
3	75013407000 23		60	PZA	SALSA SAN LUIS 20/490 GR	9.5	570	0	0
4	75030060030 11		24	PZA	SALSA PICANTE ROJA PULPITO 24/180 ML	10.5	252	0	0
5	75006075		12	PZA	LIMP. HORNOS LIMHOR 250 GRS.	17.0259	204.31	32.6896	0
6	75012175		120	PZA	MAYONESA CASERO KRAFT 24/195 GRS	13.7917	1655	0	0
7	75012229		24	PZA	MAYONESA C/LIMON KRAFT 12/685 GRS	30	720	0	0
8	04477404004 6		48	PZA	MOLE ROGELIO BUENO 125ML	13.6667	656	0	0
9	61958500661 3		4	PZA	PAÑAL BEBIN SUPER XXG 40 PAÑALES.	112.2629	449.05	71.848	0
10	61958502541 6		4	PZA	BEBIN SUPER XL BUENAS NOCHES 4/40 PAÑALES	104.2069	416.83	66.6928	0
11	64420930747 0		24	PZA	HARINA P/PASTEL D. HINES SABOR PIÑA 12/517 GR.	30.3083	727.4	0	0
12	64420930749 4		24	PZA	HARINA DUNCAN HINES VAINILLA AMARILLO 432 GRS.	30.3083	727.4	0	0
13	64420941125 2		24	PZA	HARINA DUNCAN HINES CHOCOLATE SUIZO 12/432 GRS	30.3083	727.4	0	0
14	64420941185 6		24	PZA	HARINA DUNCAN HINES FRESA 12/432 GRS	30.3083	727.4	0	0
15	73525700630 6		24	PZA	JARABE D GARI MAPLE 24/250 ML	17.4167	418	0	0
16	75004351259 87		45	PZA	SUAVITEL DOWNY LE TANGO/PASSION 750ML	17.8161	801.72	128.275 2	0
17	75004351260 45		27	PZA	DOWNY LE SSL BLACK ELEGANCE 9/750 ML	17.8161	481.03	76.9648	0
18	75010011558 41		45	PZA	DOWNY FLORAL LIBRE ENJUAGUE 800 ML.	17.9119	806.04	128.966 4	0
19	75010077039 09		28	PZA	HIG. SUAVEL DECORADO 12 ROLLOS.	32.9741	923.27	147.723 2	0
20	75010173611 75		24	PZA	SERVILLETA LYS 250 HJS.	13.829	331.9	53.104	0
21	75010173727 51		8	PZA	PAÑAL KBB.ABSORSEC GRANDE 40 PZAS.	94.1379	753.1	120.496	0
22	75010173751 89		12	PZA	PAÑAL KBB.ABSORSEC GRANDE 14 PZAS.	35.9195	431.03	68.9648	0
23	75010254009 41		30	PZA	CLORALEX ROPA DE COLOR 15/950 ML	19.4828	584.48	93.5168	0
24	75010254038 81		24	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	14.296	343.1	54.896	0
25	75010329356		24	PZA	WC. PATO PURIFIC PASTILLA AZUL 24/48 GR.	10.704	256.9	41.104	0

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26	75010359040 71	12	PZA	VEL ROSITA 12/1 LITRO.	32.7586	393.1	62.896	0
27	75010359050 54	24	PZA	AJAX AMONIA 12/1 LTS	22.342	536.21	85.7936	0
28	75010366192 33	60	PZA	PAPEL HIG. REGIO RINDE 500 H 18/4 PZ.	17.1987	1031.92	165.107 2	0
29	75010366220 42	60	PZA	HIG REGIO R3 C/4 ROLLOS.	21.408	1284.48	205.516 8	0
30	75010366224 48	96	PZA	SERVITOALLA REGIO 70 HJS 12/1	11.3506	1089.66	174.345 6	0
31	75010366225 85	32	PZA	HIG.REGIO AIRES DE FRESCURA 4/12 ROLLOS	51.0776	1634.48	261.516 8	0
32	75010366233 08	48	PZA	SERVITOALLA REGIO 1 PZAS 130 HD	8.477	406.9	65.104	0
33	75010366234 69	50	PZA	HIG REGIO RINDE+ C/4 ROLLOS 10/600 HD	24.569	1228.45	196.552	0
34	75010414167 42	120	PZA	ATUN TUNY POUCH AGUA 24/75 GRS	12.5	1500	0	0
35	75010423004 39	60	PZA	ACIDO MURIATEX ALAMO 15/960 ML.	16.4368	986.21	157.793 6	0
36	75010423011 08	24	PZA	POLISH SATURNO 24/240 MLS.	23.7428	569.83	91.1728	0
37	75010423017 57	15	PZA	BLANQUEADOR CLORTEX 15/950ML.	7.1264	106.9	17.104	0
38	75010423054 27	30	PZA	SUATEL AIRES PRIMAVERLA 15/850 ML	10.1724	305.17	48.8272	0
39	75010423054 41	20	PZA	SUATEL DESTELLOS DE SOL 15/850 ML.	10.1724	203.45	32.552	0
40	75010423054 96	50	PZA	SUAV. SUATEL JARD DE VIOLETA 850ML.	10.1724	508.62	81.3792	0
41	75010586185 97	100	PZA	NESQUIK CHOCOLATE BOLSA 200GR	15.0926	1509.26	0	120.740 8
42	75010587431 07	12	PZA	CERA LIQ. NUGGET BLANCO 12/60 MLS.	6.681	80.17	12.8272	0
43	75010587527 72	12	PZA	VANISH MAX COLOR 12/450ML.	15.8764	190.52	30.4832	0
44	75010587701 10	36	PZA	EASY OFF PASTA REGULAR 12/238 GRS	31.3218	1127.58	180.412 8	0
45	75010587701 34	12	PZA	EASY OFF PASTA REGULAR 12/476 GRS	54.5977	655.17	104.827 2	0
46	75010592421 80	12	PZA	LECHE NIDO CLASICA 840G.	104.5833	1255	0	0
47	75010592826 29	36	PZA	COFFEE-MATE LITE 12/311 GRS	34.0833	1227	0	0
48	75011199010 19	96	PZA	MANTECA LIRIO 24/500 GR	14.5	1392	0	0
49	75012004823 11	24	PZA	GELATINA LIGHT PRONTO FRAMBUESA 24/25 GRS	6.75	162	0	0
50	75012004823 28	24	PZA	GELATINA LIGHT PRONTO FRESA 25 GRS.	6.75	162	0	0
51	75012004823 59	24	PZA	GELATINA LIGHT PRONTO PIÑA 25 GRS.	6.75	162	0	0
52	75012004823 66	24	PZA	GELATINA LIGHT PRONTO UVA 25 GRS.	6.75	162	0	0
53	75019434414 08	12	PZA	PAÑAL K BEBE ABSORSEC JUMBO UNISEX 6/14 PZ.	40.8046	489.66	78.3456	0

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	LA MIS			R F.C. MSUL-940322-1 .14				
54	75022237750 15	24	PZA	MIEL KARO SABOR VAINILLA 250 ML	19.375	465	0	0
55	75062058075 96	72	PZA	CHOCO MILK CHOCOLATE SOBRE 350 GRS	25.9259	1866.66	0	149.332 8
56	75062058076 40	24	PZA	CAL-C-TOSE EN POLVO BOLSA 375GR.	26.8519	644.45	0	51.556
57	75063393949 17	27	PZA	SUAV DOWNY L.E BRISA FRESCA 800ML	17.9119	483.62	77.3792	0
58	75095460171 43	24	PZA	AXION LAVATRASTES LIQUIDO LIMON 12/400 ML.	12.7874	306.9	49.104	0
59	75095460178 08	24	PZA	SUAVITEL FRESCA PRIMAVERA 24/450 ML.	9.4828	227.59	36.4144	0
60	75095460178 15	12	PZA	SUAVITEL FRESCO AROMA DE SOL 24/450 ML	9.4828	113.79	18.2064	0
61	75095460456 89	24	PZA	DET. VEL ROSITA COLOR 12/450ML.	15.5172	372.41	59.5856	0
62	75095460740 78	12	PZA	LIMP. AJAX PINO 12/1 LTO	15.0862	181.03	28.9648	0

 Subtotal
 41426.55

 IVA
 3407.45

 IEPS
 321.63

 Total
 45155.63

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