

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: 3 SUC VILLEGAS

Condición Pago: 21 DIAS

Fecha de entrega: 2022-01-25

N°. Folio: 107635

Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
75010423054		15	PZA	LIMP. LAVATRASTES LIQ. SPACK 750 ML C/15.	17.59	263.85	42.216	0
03								
75010423054		6	PZA	SUAV. SUATEL AIRES DE PRIMAVERA 3.9 L C/6.	47.27	283.62	45.3792	0
10								
75010423054		20	PZA	SUATEL L ENJ AIR PRIMAV 15/850 ML.	12.59	251.8	40.288	0
72								
75010423055		30	PZA	LIMP. ROYAL PINE 15/1 LT	11.9	357	57.12	0
26								
75010423067		24	PZA	SHAMPOO P/ROPA DE COLOR JAPONESA 2 LTS.	26.44	634.56	101.529	0
69							6	
75010524772		12	PZA	PIÑA EN REBANADAS 800 GR	41.5	498	0	0
06								
75010524772		12	PZA	PIÑA EN TROCITOS 12/800GR.	41	492	0	0
13								
75010586291		6	PZA	NESCAFE CAPPUCCINO VAIN STICK MP 6/132GRS	31	186	0	0
59								
75010586421		24	PZA	COFFEE-MATE VAINILLA 530 GRS	24.17	580.08	0	0
34								
	75010423054 03 75010423054 10 75010423054 72 75010423055 26 75010423067 69 75010524772 06 75010524772 13 75010586291 59 75010586421	75010423054 03 75010423054 10 75010423054 72 75010423055 26 75010423067 69 75010524772 06 75010524772 13 75010586291 59	75010423054 03 75010423054 10 75010423054 72 75010423055 26 75010423067 69 75010524772 06 75010524772 12 13 75010586291 59 75010586421 24	75010423054 03 75010423054 10 75010423054 72 75010423055 26 75010423067 69 75010524772 06 75010524772 12 12 PZA 13 75010586291 59 75010586421 24 PZA	75010423054 03 15 PZA LIMP. LAVATRASTES LIQ. SPACK 750 ML C/15. 75010423054 10 6 PZA SUAV. SUATEL AIRES DE PRIMAVERA 3.9 L C/6. 75010423054 72 20 PZA SUATEL L ENJ AIR PRIMAV 15/850 ML. 72 75010423055 26 30 PZA LIMP. ROYAL PINE 15/1 LT 26 75010423067 69 24 PZA SHAMPOO P/ROPA DE COLOR JAPONESA 2 LTS. 75010524772 06 12 PZA PIÑA EN REBANADAS 800 GR 75010524772 13 12 PZA PIÑA EN TROCITOS 12/800GR. 13 75010586291 59 6 PZA NESCAFE CAPPUCCINO VAIN STICK MP 6/132GRS 75010586421 24 PZA COFFEE-MATE VAINILLA 530 GRS	75010423054 03 15 PZA LIMP. LAVATRASTES LIQ. SPACK 750 ML C/15. 17.59 75010423054 10 6 PZA SUAV. SUATEL AIRES DE PRIMAVERA 3.9 L C/6. 47.27 75010423054 72 20 PZA SUATEL L ENJ AIR PRIMAV 15/850 ML. 12.59 75010423055 26 30 PZA LIMP. ROYAL PINE 15/1 LT 11.9 75010423067 69 24 PZA SHAMPOO P/ROPA DE COLOR JAPONESA 2 LTS. 26.44 69 12 PZA PIÑA EN REBANADAS 800 GR 41.5 75010524772 13 12 PZA PIÑA EN TROCITOS 12/800GR. 41 13 75010586291 59 6 PZA NESCAFE CAPPUCCINO VAIN STICK MP 6/132GRS 31 75010586421 24 PZA COFFEE-MATE VAINILLA 530 GRS 24.17	75010423054 03 15 PZA LIMP. LAVATRASTES LIQ. SPACK 750 ML C/15. 17.59 263.85 75010423054 10 6 PZA SUAV. SUATEL AIRES DE PRIMAVERA 3.9 L C/6. 47.27 283.62 75010423054 72 20 PZA SUATEL L ENJ AIR PRIMAV 15/850 ML. 12.59 251.8 72 75010423055 26 30 PZA LIMP. ROYAL PINE 15/1 LT 11.9 357 26 75010423067 69 24 PZA SHAMPOO P/ROPA DE COLOR JAPONESA 2 LTS. 26.44 634.56 75010524772 06 12 PZA PIÑA EN REBANADAS 800 GR 41.5 498 75010524772 13 12 PZA PIÑA EN TROCITOS 12/800GR. 41 492 13 75010586291 59 6 PZA NESCAFE CAPPUCCINO VAIN STICK MP 6/132GRS 31 186 59 75010586421 24 PZA COFFEE-MATE VAINILLA 530 GRS 24.17 580.08	75010423054 03 15 PZA LIMP. LAVATRASTES LIQ. SPACK 750 ML C/15. 17.59 263.85 42.216 75010423054 10 6 PZA SUAV. SUATEL AIRES DE PRIMAVERA 3.9 L C/6. 47.27 283.62 45.3792 75010423054 72 20 PZA SUATEL L ENJ AIR PRIMAV 15/850 ML. 12.59 251.8 40.288 75010423055 26 30 PZA LIMP. ROYAL PINE 15/1 LT 11.9 357 57.12 75010423067 69 24 PZA SHAMPOO P/ROPA DE COLOR JAPONESA 2 LTS. 26.44 634.56 101.529 75010524772 06 12 PZA PIÑA EN REBANADAS 800 GR 41.5 498 0 75010524772 06 12 PZA PIÑA EN TROCITOS 12/800GR. 41 492 0 13 75010586291 59 6 PZA NESCAFE CAPPUCCINO VAIN STICK MP 6/132GRS 31 186 0 75010586421 24 PZA COFFEE-MATE VAINILLA 530 GRS 24.17 580.08 0

 Subtotal
 \$ 3 546.91

 IVA
 \$ 286.53

 IEPS
 \$ 0.00

 Total
 \$ 3 833.44

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