



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

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

ORDEN DE COMPRA

Proveedor:

2825 - SAUL SILLER RUIZ

Lugar de Entrega: 4 SUC ALLENDE

Condición Pago: 30 DIAS

Nº. Folio: 135655

Fecha de entrega: 2022-12-30

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|--------------|------|-------|-----|--|--------|---------|---------|----------|
| 1 | 80050049 | | 48 | PZA | KINDER SORPRESA NAVIDAD 20GR | 18 | 864 | 0 | 69.12 |
| 2 | 80050094 | | 1440 | PZA | KINDER MAXI 21 GR. | 6.7 | 9648 | 0 | 771.84 |
| 3 | 80050100 | | 144 | PZA | NUTELLA &GO 52 GR. | 20.59 | 2964.96 | 0 | 237.1968 |
| 4 | 80050117 | | 96 | PZA | KINDER SORPRESA BARBIE 20GR | 18 | 1728 | 0 | 138.24 |
| 5 | 80050315 | | 960 | PZA | KINDER CHOCOLATE INDIVIDUAL. | 4.25 | 4080 | 0 | 326.4 |
| 6 | 80051121 | | 96 | PZA | KINDER SORPRESA JUSTICE LEAGUE 20GR | 18 | 1728 | 0 | 138.24 |
| 7 | 80051671 | | 240 | PZA | NUTELLA 200 GRS | 35.03 | 8407.2 | 0 | 672.576 |
| 8 | 80051831 | | 192 | PZA | KINDER SORPRESA 20GR. | 18 | 3456 | 0 | 276.48 |
| 9 | 80052487 | | 192 | PZA | RAFAELLO T-3 | 17.14 | 3290.88 | 0 | 263.2704 |
| 10 | 80052760 | | 120 | PZA | KINDER BUENO 43 GR.. | 16.51 | 1981.2 | 0 | 158.496 |
| 11 | 80135692 | | 240 | PZA | KINDER SORPRESA BEN 10 | 18 | 4320 | 0 | 345.6 |
| 12 | 80741244 | | 240 | PZA | KINDER SORPRESA NIÑO. | 18 | 4320 | 0 | 345.6 |
| 13 | 80741251 | | 480 | PZA | KINDER SORPRESA NIÑA 20GR | 18 | 8640 | 0 | 691.2 |
| 14 | 80882060 | | 96 | PZA | KUNDER SORPRESA MIRACOLOUS 20gr | 18 | 1728 | 0 | 138.24 |
| 15 | 80892816 | | 96 | PZA | KINDER SORPRESA MINIONS 20 GR | 18 | 1728 | 0 | 138.24 |
| 16 | 80941385 | | 144 | PZA | TIC TAC FRESA | 6.59 | 948.96 | 0 | 75.9168 |
| 17 | 756774011727 | | 180 | PZA | CHOCOLATE TURIN MACIZO SIN AZUCAR | 11.93 | 2147.4 | 0 | 171.792 |
| 18 | 789742895050 | | 180 | PZA | CREMA DE AVELLANA NUTELLA DE 15/350 GR.. | 56.33 | 10139.4 | 0 | 811.152 |
| 19 | 789742896507 | | 60 | PZA | CREMA DE AVELLANA NUTELLA 650gr. | 95.17 | 5710.2 | 0 | 456.816 |
| 20 | 840004020129 | | 108 | PZA | WEBOTOON DRAGON BALLZ 20 GR | 16 | 1728 | 0 | 138.24 |
| 21 | 840004022864 | | 324 | PZA | WEBOTOON PAW PATROL 20 gr. | 16 | 5184 | 0 | 414.72 |
| 22 | 840004027616 | | 108 | PZA | WEBOLATE CHOCOLATE OSOS ESCANDALOSOS | 16 | 1728 | 0 | 138.24 |
| 23 | 840004027845 | | 108 | PZA | WEBOLATE CHOCOLATE SCOOPY DOO | 16 | 1728 | 0 | 138.24 |
| 24 | 840004027944 | | 108 | PZA | WEBOLATE CHOCOLATE LOONEY TOONES | 16 | 1728 | 0 | 138.24 |
| 25 | 840004028224 | | 108 | PZA | WEBO CHOCOLATE PASTELITOS | 16 | 1728 | 0 | 138.24 |
| 26 | 840004028385 | | 108 | PZA | WEBOJELLY PRINCESAS | 14.6 | 1576.8 | 252.288 | 0 |
| 27 | 840004028408 | | 108 | PZA | WEBOJELLY TOY STORY | 14.6 | 1576.8 | 252.288 | 0 |
| 28 | 840004028521 | | 72 | PZA | MEGAHUEVO CARS | 22.4 | 1612.8 | 258.048 | 0 |
| 29 | 840004028545 | | 120 | PZA | HUEVO PLASTICO IMITACION GELATINA CARS | 11.66 | 1399.2 | 223.872 | 0 |
| 30 | 840004028712 | | 72 | PZA | MEGAHUEVO PRINCESAS | 22.4 | 1612.8 | 258.048 | 0 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

| | | | | | | | | | |
|----|---------------|--|-----|-----|--|--------|---------|----------|----------|
| 31 | 840004029009 | | 120 | PZA | HUEVO PLASTICO IMITACION GELATINA LOL | 11.66 | 1399.2 | 223.872 | 0 |
| 32 | 840004029047 | | 120 | PZA | HUEVO PLASTICO IMITACION GELATINA JURASSIC WORLD | 11.66 | 1399.2 | 223.872 | 0 |
| 33 | 840004029108 | | 120 | PZA | HUEVO PLASTICO IMITACION GELATINA DRAGON BALL | 11.66 | 1399.2 | 223.872 | 0 |
| 34 | 840004099828 | | 108 | PZA | HUEVO ANGRY BIRDS 20GR. | 16 | 1728 | 0 | 138.24 |
| 35 | 7502246442383 | | 640 | PZA | TAMARINDO KARLA 150 GR | 10.9 | 6976 | 0 | 558.08 |
| 36 | 7503022924109 | | 288 | PZA | CHICLES FRESH MOUTH 46 GR | 11.03 | 3176.64 | 508.2624 | 0 |
| 37 | 8000500134702 | | 320 | PZA | KINDER CHOCOLATE C/4 BARRAS 50 GR. | 17.54 | 5612.8 | 0 | 449.024 |
| 38 | 8000500247143 | | 12 | PZA | FERRERO COLLECTION T-32 | 237.22 | 2846.64 | 0 | 227.7312 |
| 39 | 8000500267035 | | 700 | PZA | KINDER DELICE 42 GR. | 10.9 | 7630 | 0 | 610.4 |

| | |
|----------|---------------|
| Subtotal | \$ 131 600.28 |
| IVA | \$ 2 424.42 |
| IEPS | \$ 9 315.81 |
| Total | \$ 143 340.51 |

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