

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor: 3956 - FERNANDO RUIZ DOMINGUEZ.

Lugar de Entrega: 4 SUC ALLENDE

Condición Pago: 21 DIAS

N°. Folio: 131531

Fecha de entrega: 2022-11-11

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|--------|---------|--------------|------|
| 1 | 08200000005 1 | | 6 | PZA | VODKA SMIRNOFF 12/1 LT | 191 | 1146 | 183.36 | 0 |
| 2 | 08500000188 2 | | 12 | PZA | V.T. CARLO ROSSI RED 12/750ML. | 99.3 | 1191.6 | 190.656 | 0 |
| 3 | 08500000727 3 | | 10 | PZA | BOONES DELICIOUS APPLE 750 ML. | 64.18 | 641.8 | 102.688 | 0 |
| 4 | 72173300550 5 | | 3 | PZA | TEQUILA PATRON REPOSADO 750 ML | 563.2 | 1689.6 | 270.336 | 0 |
| 5 | 74460700010 9 | | 6 | PZA | TEQ. HERRADURA BLANCO EL ORIGINAL 700 ML. | 471.87 | 2831.22 | 452.995 2 | 0 |
| 6 | 74460700080 2 | | 6 | PZA | TEQ. HERRADURA BLANCO 950 ML | 619.78 | 3718.68 | 594.988 8 | 0 |
| 7 | 74460700210 3 | | 6 | PZA | TEQ. HERRADURA REPOSADO 700ML. | 523 | 3138 | 502.08 | 0 |
| 8 | 74978750013 5 | | 60 | PZA | TEQ. CABRITO REP 950 ML. MAS 1 BOTE 250 ML. | 154.9 | 9294 | 1487.04 | 0 |
| 9 | 75010350431 69 | | 12 | PZA | TEQUILA MASTRO DOBEL DIAMANTE 750ML | 603 | 7236 | 1157.76 | 0 |
| 10 | 50002810562 41 | | 12 | PZA | TEQUILA DON JULIO REPOSADO 750 ML | 464 | 5568 | 890.88 | 0 |
| 11 | 50002810562 58 | | 1 | PZA | TEQ DON JULIO ANEJO 750 ML | 666 | 666 | 106.56 | 0 |
| 12 | 50002810562 65 | | 20 | PZA | TEQ. DON JULIO AÑEJO 70 ANIVERSARIO 750 ML | 689.66 | 13793.2 | 2206.91 2 | 0 |
| 13 | 50002810562 72 | | 2 | PZA | TEQUILA DON JULIO BLANCO 750ML | 410.9 | 821.8 | 131.488 | 0 |
| 14 | 54103169505 27 | | 2 | PZA | VODKA SMIRNOFF TAMARINDO 750ml | 173 | 346 | 55.36 | 0 |
| 15 | 75010036090 83 | | 6 | PZA | VINO DE CONSAGRAR DOMECQ 750 ML. | 131 | 786 | 125.76 | 0 |
| 16 | 75010056174 82 | | 2 | PZA | TEQ. SAUZA HORNITOS PLATA 12 / 750 ML | 269.9 | 539.8 | 86.368 | 0 |
| 17 | 75010056175 05 | | 6 | PZA | TEQ. SAUZA HORNITOS 700 ML | 269.9 | 1619.4 | 259.104 | 0 |
| 18 | 75010350101 16 | | 3 | PZA | TEQ. CUERVO ESPECIAL 695 ML. C/12. | 157.8 | 473.4 | 75.744 | 0 |
| 19 | 75010350105 50 | | 8 | PZA | TEQ. CUERVO ESPECIAL 12/1 LTS. | 195 | 1560 | 249.6 | 0 |
| 20 | 75010350450 19 | | 3 | PZA | RON MATUSALEM CLASICO 750 ML | 208 | 624 | 99.84 | 0 |
| 21 | 75010350463 75 | | 20 | PZA | BEBIDA ENERGIZANTE BOOTS 24/235 ML. | 19.54 | 390.8 | 62.528 | 0 |
| 22 | 75010437076 57 | | 3 | PZA | LICOR DE MELON FLAMINGO 1 LT. | 138.89 | 416.67 | 66.6672 | 0 |
| 23 | 75010437097 50 | | 3 | PZA | LICOR AMARETO CINTI 750 ML | 193.5 | 580.5 | 92.88 | 0 |

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| | LA MIS | | | R F.C. MSUL940322-1-14 | | | | |
|----|-------------------|----|-----|--|--------|---------|--------------|---|
| 24 | 75010488104 06 | 6 | PZA | R.F.C. MSU-940322-L J4 TEQ. CENTENARIO ANEJO 695 ML. | 487 | 2922 | 467.52 | 0 |
| 25 | 75010798010 15 | 10 | PZA | V.T. SANGRE DE CRISTO 12/750 ML. | 122.61 | 1226.1 | 196.176 | 0 |
| 26 | 75030006770 27 | 6 | PZA | TEQ. CORRALEJO REPOSADO DE 1 LTO. C/12. | 358 | 2148 | 343.68 | 0 |
| 27 | 75030006774 09 | 4 | PZA | TEQ. CORRALEJO AÑEJO 750 ML. | 474 | 1896 | 303.36 | 0 |
| 28 | 75030006779 73 | 4 | PZA | TEQUILA CORRALEJO AÑEJO 750 ML | 419.64 | 1678.56 | 268.569 6 | 0 |
| 29 | 75030235780 97 | 3 | PZA | BRANDY DON PEDRO 1000ML. | 147.9 | 443.7 | 70.992 | 0 |
| 30 | 75030235781 89 | 3 | PZA | BRANDY PRESIDENTE 1750ML | 201 | 603 | 96.48 | 0 |
| 31 | 75030235783 32 | 3 | PZA | V.T. CABERNET SAUVIGNON XA 750 ML | 100.9 | 302.7 | 48.432 | 0 |
| 32 | 75030235783 49 | 3 | PZA | BRANDY AZTECA DE ORO 700 ML | 136 | 408 | 65.28 | 0 |
| 33 | 76401756604 20 | 12 | PZA | TEQ. CAZADORES REPOSADO 1 LTS. | 251 | 3012 | 481.92 | 0 |
| 34 | 77915401271 06 | 2 | PZA | V.T. CABERNET SAUVIGNON LAS MORAS 750 ML. | 110.34 | 220.68 | 35.3088 | 0 |

Subtotal \$ 73 933.21 IVA \$ 11 829.31 IEPS \$ 0.00 Total \$ 85 762.52

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.

MARCO ANTONIO LUMBRERAS GARZA COMPRADOR