



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

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

**ORDEN DE COMPRA**

**Proveedor:**

**3294 - MAS BODEGA Y LOGISTICA, S. A. DE C. V.**

**Lugar de Entrega: 2 SUC ARBOLEDAS**

**Condición Pago: 30 DIAS**

**N°. Folio: 95739**

**Fecha de entrega: 2021-09-07**

| #  | Artículo      | C.P. | Cant. | UM  | Descripción                                | Precio  | Importe | IVA      | IEPS |
|----|---------------|------|-------|-----|--|---------|---------|----------|------|
| 1  | 012388003177  |      | 90    | PZA | DET. BOLD CARINITOS DE MAMA 850GR          | 16.7979 | 1511.81 | 241.8896 | 0    |
| 2  | 034587020021  |      | 60    | PZA | SAL LA FINA BOTE PLASTICO 24/1 KG..        | 12.9667 | 778     | 0        | 0    |
| 3  | 034587090468  |      | 32    | PZA | SAL LA FINA 125 GR CHILE Y LIMON C/16.     | 17.3763 | 556.04  | 0        | 0    |
| 4  | 034587090758  |      | 100   | PZA | SAL LA FINA DE 650 GRS.                    | 8.374   | 837.4   | 0        | 0    |
| 5  | 041789001833  |      | 120   | PZA | SOPA MARUCHAN CON QUESO 12/64 GRS..        | 9.5     | 1140    | 0        | 0    |
| 6  | 041789001918  |      | 60    | PZA | SOPA MARUCHAN DE POLLO/VERDURAS 12/64 GR.. | 9.5     | 570     | 0        | 0    |
| 7  | 041789001956  |      | 60    | PZA | SOPA MARUCHAN DE CAMARON 12/64 GR..        | 9.5     | 570     | 0        | 0    |
| 8  | 041789001987  |      | 36    | PZA | SOPA DE CAMARONC/CHILE MARUCHAN 12/64 G.   | 9.5     | 342     | 0        | 0    |
| 9  | 041789002960  |      | 24    | PZA | MARUCHAN RAMEN LIM/HABANERO. 24/85 GRS     | 4.2571  | 102.17  | 0        | 0    |
| 10 | 041789002977  |      | 168   | PZA | MARUCHAN RAMEN CAMARON. 24/85 GRS          | 4.2571  | 715.19  | 0        | 0    |
| 11 | 602925121015  |      | 36    | PZA | SHAMPOO P/ROPA OSCURA MARIPOSA 1 LTO..     | 17.9677 | 646.84  | 103.4944 | 0    |
| 12 | 7501001155841 |      | 90    | PZA | DOWNY FLORAL LIBRE ENJUAGUE 800 ML.        | 18.91   | 1701.9  | 272.304  | 0    |
| 13 | 7501006584028 |      | 12    | PZA | SALSA HUNTS BBQ ORIGINAL DE 620GRS.        | 31.015  | 372.18  | 0        | 0    |
| 14 | 7501025423865 |      | 36    | PZA | DET.EFICAZ FRUTOS ROJOS 12/350 ML          | 9.4828  | 341.38  | 54.6208  | 0    |
| 15 | 7501045403274 |      | 24    | PZA | SARDINA PORTOLA EN TOMATE 425 GRS          | 29.7513 | 714.03  | 0        | 0    |
| 16 | 7501058625199 |      | 12    | PZA | LECHE NAN 2 360 GRS                        | 123.75  | 1485    | 0        | 0    |
| 17 | 7501058757463 |      | 12    | PZA | VANISH WHITE LIQ 24/435GR.                 | 17.0697 | 204.84  | 32.7744  | 0    |
| 18 | 7501119901002 |      | 24    | PZA | MANTECA LIRIO 12/1 KG..                    | 40.6767 | 976.24  | 0        | 0    |
| 19 | 7501119901019 |      | 72    | PZA | MANTECA LIRIO 24/500 GR..                  | 22.2508 | 1602.06 | 0        | 0    |
| 20 | 7501119901057 |      | 96    | PZA | MANTECA LIRIO 250 GR 48 PZ                 | 13.4688 | 1293    | 0        | 0    |
| 21 | 7501214100478 |      | 20    | PZA | LENTEJA LA CARRETA 20/250 GRS..            | 13.35   | 267     | 0        | 0    |
| 22 | 7501404603116 |      | 800   | PZA | HARINA DE TRIGO SELECTA 10/1 KG.           | 11.1    | 8880    | 0        | 0    |
| 23 | 7501491000935 |      | 24    | PZA | ACEITE OLEICO 12/946 ML                    | 55.5    | 1332    | 0        | 0    |



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|----|-------------------|--|-----|-----|--|---------|---------|--------------|---|
| 24 | 75064256027<br>66 |  | 72  | PZA | SERVILLETAS DELSEY 220 PZAS                | 16.18   | 1164.96 | 186.393<br>6 | 0 |
| 25 | 75095460171<br>43 |  | 150 | PZA | AXION LAVATRASTES LIQUIDO LIMON 12/400 ML. | 12.4201 | 1863.02 | 298.083<br>2 | 0 |
| 26 | 75010031054<br>79 |  | 168 | PZA | ATUN DE ACEITE HERDEZ 48/130 GRS..         | 14.7917 | 2485.01 | 0            | 0 |
| 27 | 75010031054<br>86 |  | 120 | PZA | ATUN EN AGUA HERDEZ 48/130 GRS..           | 14.7917 | 1775    | 0            | 0 |

|          |          |
|----------|----------|
| Subtotal | 34227.07 |
| IVA      | 1189.56  |
| IEPS     | 0.00     |
| Total    | 35416.63 |

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