



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

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

ORDEN DE COMPRA

Proveedor:

2072 - DECASA DEL CENTRO, S.A. DE C.V.

Lugar de Entrega: 2 SUC ARBOLEDAS

Condición Pago: 27 DIAS

N°. Folio: 126562

Fecha de entrega: 2022-09-12

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|---|---------|---------|-----|----------|
| 1 | 7500478000401 | | 12 | PZA | AVENA QUAKER OATS 12/475 GRS. | 37.5 | 450 | 0 | 0 |
| 2 | 7500478004683 | | 12 | PZA | GALL.QUAKER GRANOLA 12/240 GRS | 21.2191 | 254.63 | 0 | 20.3704 |
| 3 | 7500478004690 | | 24 | PZA | GALL.AVENA QUAKER CHOCOLAT 12/240 GRS | 21.2191 | 509.26 | 0 | 40.7408 |
| 4 | 7500478004720 | | 24 | PZA | GALL.QUAKER MANZANA 12/240 GRS | 21.2191 | 509.26 | 0 | 40.7408 |
| 5 | 7500478005857 | | 60 | PZA | GALL GAMESA BIZCOCHITOS 10/135 GRS | 8.2562 | 495.37 | 0 | 39.6296 |
| 6 | 7500478008933 | | 60 | PZA | GALL GAMESA CHOKIS 12/285 GRS | 28.9352 | 1736.11 | 0 | 138.8888 |
| 7 | 7500478011230 | | 60 | PZA | GALL. PEKE PAKES 366 GRS | 36.4198 | 2185.19 | 0 | 174.8152 |
| 8 | 7500478013487 | | 60 | PZA | GALL GAMESA MARAVILLAS CHAROLA | 16.5895 | 995.37 | 0 | 79.6296 |
| 9 | 7500478013777 | | 36 | PZA | GALL.EMPERADOR VAINILLA 382 GRS | 31.0185 | 1116.67 | 0 | 89.3336 |
| 10 | 7500478013784 | | 36 | PZA | GALL. EMPERADOR COMBINADO 382 GRS | 31.0185 | 1116.67 | 0 | 89.3336 |
| 11 | 7500478014033 | | 12 | PZA | GALL. EMPERADOR NUEZ 382 GRS | 31.0185 | 372.22 | 0 | 29.7776 |
| 12 | 7500478014507 | | 36 | PZA | GALL. EMPERADOR PIRUETAS 403 GRS | 31.0185 | 1116.67 | 0 | 89.3336 |
| 13 | 7500478014514 | | 30 | PZA | GALL.EMPERADOR PIRUETAS 307 GRS | 21.8519 | 655.56 | 0 | 52.4448 |
| 14 | 7500478018192 | | 60 | PZA | GALL. SALADA GAMESA 504 GRS | 39.8333 | 2390 | 0 | 0 |
| 15 | 7500478019083 | | 252 | PZA | AVENA QUAKER 3 MIN BLSA 288 GRS | 13.1111 | 3304 | 0 | 0 |
| 16 | 7500478023899 | | 1920 | PZA | GALL. CRACKETS GAMESA 267 GRS | 18 | 34560 | 0 | 0 |
| 17 | 7501000601189 | | 120 | PZA | GALL. CHAROLA BARRA DE COCO 12/365 GR.. | 26.3889 | 3166.67 | 0 | 253.3336 |
| 18 | 7501000612109 | | 60 | PZA | *DA GALL. CREMA DE NIEVE CHOCOLATE GAMESA 12/416 GR.. | 38.5031 | 2310.19 | 0 | 184.8152 |
| 19 | 7501000612116 | | 60 | PZA | *DA GALL. CREMA DE NIEVE FRESA GAMESA 12/416 GRS.. | 38.5031 | 2310.19 | 0 | 184.8152 |
| 20 | 7501000612123 | | 60 | PZA | *DA GALL. CREMA DE NIEVE VAINILLA GAMESA 12/400 GR.. | 38.5031 | 2310.19 | 0 | 184.8152 |
| 21 | 7501000612406 | | 60 | PZA | *DA GALL. MAMUT C/ 8 PZ 240 GR | 28.1636 | 1689.82 | 0 | 135.1856 |
| 22 | 7501000614752 | | 12 | PZA | GALL. HAWAIANAS GAMESA 12/630 GR.. | 43.2099 | 518.52 | 0 | 41.4816 |
| 23 | 7501000614769 | | 24 | PZA | GALL. RICANELAS GAMESA 12/652 GR.. | 43.9815 | 1055.56 | 0 | 84.4448 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

| | | | | | | | | |
|----|-------------------|-----|-----|---------------------------------------|---------|----------|---|---------------|
| 24 | 75010006165 10 | 600 | PZA | GALL GAMESA MARAVILLAS PAK 12/348 GRS | 25.0772 | 15046.32 | 0 | 1203.70 56 |
|----|-------------------|-----|-----|---------------------------------------|---------|----------|---|---------------|

Subtotal \$ 80 174.44

IVA \$ 0.00

IEPS \$ 3 157.64

Total \$ 83 332.08

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