



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: 4 SUC ALLENDE

Condición Pago: 27 DIAS

N°. Folio: 120044

Fecha de entrega: 2022-06-23

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|------------------|------|-------|-----|---|----------|---------|--------------|------|
| 1 | 75013332 | | 24 | PZA | GERBER 1A. ETAPA PERA 24/71 GR. | 8.8333 | 212 | 0 | 0 |
| 2 | 01600049088 8 | | 12 | PZA | HARINA BETTY CROCKER VELVET 432 GRS | 35.6667 | 428 | 0 | 0 |
| 3 | 03620000550 7 | | 12 | PZA | *XD SALSA RAGU P/PIZZA 12/397 GRS. | 30.1667 | 362 | 0 | 0 |
| 4 | 03620001369 4 | | 12 | PZA | *XD SALSA RAGU ALFREDO 12/453 GRS | 50.6667 | 608 | 0 | 0 |
| 5 | 04178900195 6 | | 480 | PZA | SOPA MARUCHAN DE CAMARON 12/64 GR.. | 14.4167 | 6920.02 | 0 | 0 |
| 6 | 04178900198 7 | | 480 | PZA | *XD SOPA DE CAMARONC/CHILE MARUCHAN 12/64 G. | 14.4167 | 6920.02 | 0 | 0 |
| 7 | 04178900291 5 | | 240 | PZA | ***AGOTADO*** MARUCHAN RAMEN POLLO 24/85 GRS | 7.2083 | 1729.99 | 0 | 0 |
| 8 | 04300006969 1 | | 480 | PZA | BEBIDA EN POLVO KOOL-AID. NARANJA | 3.9152 | 1879.3 | 300.688 | 0 |
| 9 | 04300006970 7 | | 480 | PZA | BEBIDA EN POLVO KOOL-AID. JAMAICA | 3.9152 | 1879.3 | 300.688 | 0 |
| 10 | 04300006972 1 | | 480 | PZA | BEBIDA EN POLVO KOOL-AID. FRESA | 3.9152 | 1879.3 | 300.688 | 0 |
| 11 | 04300006975 2 | | 480 | PZA | BEBIDA EN POLVO KOOL-AID. LIMON | 3.9152 | 1879.3 | 300.688 | 0 |
| 12 | 04477403010 8 | | 48 | PZA | MAIZ POZOLERO ALFRESCO 425 GRS. | 11.75 | 564 | 0 | 0 |
| 13 | 04477403012 2 | | 6 | PZA | MAIZ POZOLERO ALFRESCO 3.06 KGS | 57 | 342 | 0 | 0 |
| 14 | 04477403050 4 | | 72 | PZA | GARBANZO ALFRESCO DE 425 GRS. | 15.625 | 1125 | 0 | 0 |
| 15 | 04477404004 6 | | 48 | PZA | MOLE ROGELIO BUENO 125ML.. | 17.2083 | 826 | 0 | 0 |
| 16 | 61958500441 1 | | 24 | PZA | PAÑAL BEBIN SUPER XG 14 PAÑALES. | 46.8391 | 1124.14 | 179.862 4 | 0 |
| 17 | 61958500461 9 | | 12 | PZA | PAÑAL BEBIN SUPER XXG 14 PAÑALES. | 52.0115 | 624.14 | 99.8624 | 0 |
| 18 | 61958500611 8 | | 12 | PZA | PAÑAL BEBIN SUPER CH 40 PAÑALES. | 87.2845 | 1047.41 | 167.585 6 | 0 |
| 19 | 61958500641 5 | | 28 | PZA | PAÑAL BEBIN SUPER X-GRANDE 40 PAÑALES. | 120.4741 | 3373.27 | 539.723 2 | 0 |
| 20 | 61958550044 9 | | 8 | PZA | PANAL TINY MAXI MEDIANO 40S | 89.4397 | 715.52 | 114.483 2 | 0 |
| 21 | 61958550045 6 | | 16 | PZA | PANAL TINY MAXI GRANDE 40S | 102.1552 | 1634.48 | 261.516 8 | 0 |
| 22 | 61958550046 3 | | 8 | PZA | PANAL TINY MAXI X-GRANDE 40S | 112.931 | 903.45 | 144.552 | 0 |
| 23 | 61958580001 3 | | 90 | PZA | TOALLITAS HUMEDAS TINY C/80 PZAS. | 15.3736 | 1383.62 | 221.379 2 | 0 |
| 24 | 82370380036 | | 72 | PZA | CAFE MAXIMA PREMIUM 12/50GR. | 18.5 | 1332 | 0 | 0 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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|----|-------------------|----|-----|--------------------------------|---------|---------|--------------|---|
| 25 | 75004351053 61 | 45 | PZA | DET. MAESTRO LIMPIO 15/500 GRS | 12.9885 | 584.48 | 93.5168 | 0 |
| 26 | 75004351103 96 | 36 | PZA | DET. ARIEL Q/GRASA 1.5 KG | 50.6466 | 1823.28 | 291.724 8 | 0 |
| 27 | 75004351435 61 | 24 | PZA | DET. ACE POLVO REGULAR 1.5 KGS | 47.773 | 1146.55 | 183.448 | 0 |

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| Subtotal | \$ 43 246.57 |
| IVA | \$ 3 500.41 |
| IEPS | \$ 0.00 |
| Total | \$ 46 746.98 |

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