

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor:

3465 - MONDELEZ MEXICO, S. DE R.L. DE C.V.

Lugar de Entrega: 2 SUC ARBOLEDAS

Condición Pago: 28 DIAS

N°. Folio: 133171

Fecha de entrega: 2022-12-02

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|--|----------|---------|--------------|--------------|
| 1 | 04400001592 3 | | 36 | PZA | MINI OREO SNAK SAKS 226 GRS | 24.93035 | 897.49 | 0 | 71.7992 |
| 2 | 75010026121 14 | | 72 | PZA | QUESO CHEEZ WHIZ NATURAL 24/235 GR | 44.0055 | 3168.4 | 0 | 0 |
| 3 | 76222014120 81 | | 48 | PZA | OREO CUBIERTA CHOCOLATE BLANCO 166.4 GRS | 24.6447 | 1182.95 | 0 | 94.636 |
| 4 | 76222104162 16 | | 280 | PZA | GALL. CHIPS AHOY REGULAR 266 GS. | 23.1475 | 6481.3 | 0 | 518.504 |
| 5 | 76222105626 85 | | 192 | PZA | BEB. EN POLVO TANG PIÑA COLADA 14 GRS | 2.950794 | 566.55 | 90.648 | 0 |
| 6 | 76222105627 39 | | 480 | PZA | BEB. EN POLVO TANG NARANJA 14 GRS | 2.950794 | 1416.38 | 226.620 8 | 0 |
| 7 | 76222105629 06 | | 288 | PZA | BEB. EN POLVO TANG MANGO 14 GRS | 2.950794 | 849.83 | 135.972 8 | 0 |
| 8 | 76222105629 51 | | 288 | PZA | TANG JAMAICA 14 GRS | 2.950794 | 849.83 | 135.972 8 | 0 |
| 9 | 76222105629 75 | | 192 | PZA | BEB. EN POLVO TANG HORCHATA 14 GRS | 2.950794 | 566.55 | 90.648 | 0 |
| 10 | 76222105631 25 | | 672 | PZA | TANG UVA 14 GRS | 2.950794 | 1982.93 | 317.268 8 | 0 |
| 11 | 76222105666 90 | | 180 | PZA | GALL. OREO CHOCOLATE 273.6 GRS | 22.6156 | 4070.81 | 0 | 325.664 8 |
| 12 | 76222105667 37 | | 98 | PZA | GALL. OREO CHOCOLATE 114 GRS | 10.74635 | 1053.14 | 0 | 84.2512 |
| 13 | 76222106883 23 | | 180 | PZA | CLIGHT NARANJA 90X7GR | 1.946142 | 350.31 | 56.0496 | 0 |
| 14 | 76222106883 61 | | 180 | PZA | CLIGHT FRESA MX 90X7G | 1.946142 | 350.31 | 56.0496 | 0 |
| 15 | 76222106886 37 | | 180 | PZA | CLIGHT MANDARINA 90X7 GR | 1.946142 | 350.31 | 56.0496 | 0 |
| 16 | 76222106886 75 | | 180 | PZA | CLIGHT HORCHATA 90X7GR | 1.946142 | 350.31 | 56.0496 | 0 |
| 17 | 76222106888 97 | | 180 | PZA | CLIGHT TE DURAZNO 90X7GR | 1.946142 | 350.31 | 56.0496 | 0 |
| 18 | 76222108293 13 | | 24 | PZA | TANG GUAYABA 12X8X15G | 20.4633 | 491.12 | 78.5792 | 0 |
| 19 | 76222108336 62 | | 210 | PZA | GALL.NABISCO OREO 12/114 GRS | 10.74635 | 2256.73 | 0 | 180.538 4 |
| 20 | 76222108337 09 | | 300 | PZA | GALL. RITZ NABISCO 89 GRS | 6.27445 | 1882.34 | 0 | 150.587 2 |
| 21 | 76222108337 92 | | 60 | PZA | GALL. NABISCO OREO 273.6 GRS | 22.6156 | 1356.94 | 0 | 108.555 2 |
| 22 | 76223001171 84 | | 48 | PZA | GALL HONY BRAN 24/9 PAQ 33 GRS | 23.23615 | 1115.34 | 0 | 89.2272 |
| 23 | 76223004718 42 | | 40 | PZA | GELATINA JELL-O PIÑA LIGHT 40/25GR. | 9.6228 | 384.91 | 0 | 0 |

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| LA WISIUN | | | | R F.C. MSU-940322-1 -14 | | | | | |
|-----------|-------------|--|-----|-------------------------|--------------------------------------|---------|---------|---|---------|
| 24 | 76223004718 | | 40 | PZA | GELATINA JELL-Ö LÍMÖN LÍGHT 40/25GR. | 9.6228 | 384.91 | 0 | 0 |
| | 59 | | | | | | | | |
| 25 | 76223004718 | | 36 | PZA | FLAN JELLO CARAMELO 36/35 GRS | 9.0189 | 324.68 | 0 | 0 |
| | 73 | | | | | | | | |
| 26 | 76223007447 | | 150 | PZA | CHIPS AHOY REG.MX 30/114 GRS | 10.8547 | 1628.21 | 0 | 130.256 |
| | 24 | | | | | | | | 8 |

| Subtotal | \$ 34 662.89 |
|----------|--------------|
| IVA | \$ 1 355.96 |
| IEPS | \$ 1 754.02 |
| Total | \$ 37 772.87 |

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