



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: 25 DIAS

N°. Folio: 46899

Fecha de entrega: 2020-01-02

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|---|----------|----------|----------|--------|
| 1 | 7501005110389 | | 96 | PZA | MAIZENA REGULAR 96/160 GR.. | 12.3542 | 1186 | 0 | 0 |
| 2 | 7501005112208 | | 18 | PZA | KNORR SUIZA BOLSA 24/200. | 28.3333 | 510 | 0 | 0 |
| 3 | 7501005134712 | | 36 | PZA | KNORR SOPA CODITOS 24/95gr.. | 8.75 | 315 | 0 | 0 |
| 4 | 7501005151931 | | 24 | PZA | MAYONESA HELLMANS 24/105 GRS. | 9.375 | 225 | 0 | 0 |
| 5 | 7501005180658 | | 24 | PZA | KNORR SUIZA 24/100 GRS. | 16.6667 | 400 | 0 | 0 |
| 6 | 7501005190794 | | 72 | PZA | KNORR TOMATE 72/12 CUBOS. | 19.8611 | 1430 | 0 | 0 |
| 7 | 7501006513653 | | 6 | PZA | SALSA CATSUP DEL MONTE 6/3.8K. | 74.1667 | 445 | 0 | 0 |
| 8 | 7501008094273 | | 24 | PZA | EXTRA PASIO KELLOGGS 370 GR. | 41.7438 | 1001.85 | 0 | 80.148 |
| 9 | 7501013122053 | | 24 | PZA | JUGO JUMEX DURAZNO T-PACK 12/1 LITRO. | 16.3333 | 392 | 0 | 0 |
| 10 | 7501013122138 | | 24 | PZA | JUGO JUMEX NARANJA T-PACK 12/1 LITRO | 16.3333 | 392 | 0 | 0 |
| 11 | 7501013140033 | | 16 | PZA | JUGO JUMEX COMBI NECTAR MANGO 8/1892 ML. | 28.5 | 456 | 0 | 0 |
| 12 | 7501013196030 | | 24 | PZA | JUGO DE MANGO BIDA 12/1000 ML.. | 10.7917 | 259 | 0 | 0 |
| 13 | 7501017004003 | | 72 | PZA | CHILE JALAPEÑO LA COSTEÑA 24/380 GRS.. | 11.9167 | 858 | 0 | 0 |
| 14 | 7501017372737 | | 8 | PZA | PAÑAL KBB. ABSORSEC MEDIANO 40 PZAS. | 77.5862 | 620.69 | 99.3104 | 0 |
| 15 | 7501026026508 | | 12 | PZA | DET. FOCA 4/5 KILOS. | 136.2069 | 1634.48 | 261.5168 | 0 |
| 16 | 7501026028304 | | 24 | PZA | DET. LIQUIDO ROMA 1 LT. | 17.9598 | 431.04 | 68.9664 | 0 |
| 17 | 7501032916176 | | 12 | PZA | GLADE AEROSOL PARAISO AZUL 345 GR. | 36.9971 | 443.97 | 71.0352 | 0 |
| 18 | 7501036622479 | | 30 | PZA | SERV REGIO C/100 PZAS | 9.0517 | 271.55 | 43.448 | 0 |
| 19 | 7501036622585 | | 20 | PZA | HIG.REGIO AIRES DE FRESCURA 4/12 ROLLOS | 54.9569 | 1099.14 | 175.8624 | 0 |
| 20 | 7501036623469 | | 100 | PZA | HIG REGIO RINDE+ C/4 ROLLOS 10/600 HD | 24.1379 | 2413.79 | 386.2064 | 0 |
| 21 | 7501039121610 | | 720 | PZA | ACEITE COMESTIBLE DE SOYA NUTRIOLI 12/850 ML. | 23.5833 | 16979.98 | 0 | 0 |
| 22 | 7501058611420 | | 24 | PZA | NIDO RINDES BOLSA 460 GRS C/24 PZAS. | 41.2083 | 989 | 0 | 0 |
| 23 | 7501058611697 | | 24 | PZA | CARNATION LECHE EVAPORADA VAIN. 12/330 ML | 16.5833 | 398 | 0 | 0 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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|----|-------------------|--|----|-----|---|---------|--------|--------|-------|
| 24 | 75010586189 31 | | 30 | PZA | NESCAFE DE OLLA 12/85 GRS | 27.3333 | 820 | 0 | 0 |
| 25 | 75010586202 00 | | 12 | PZA | NESCAFE CLASICO LATA 6/400 | 129.5 | 1554 | 0 | 0 |
| 26 | 75010592816 60 | | 54 | PZA | LA LECHERA DULCE SIRVE FACIL DE 18/335GR. | 25.8333 | 1395 | 0 | 111.6 |
| 27 | 75010713025 58 | | 22 | PZA | ARROZ VERDE VALLE IMPEGABLE 750GRS. | 20.9091 | 460 | 0 | 0 |
| 28 | 75010719012 87 | | 60 | PZA | LIMPIADOR AROM. POETT BEBE 12/900 ML. | 9.3391 | 560.35 | 89.656 | 0 |

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| Subtotal | 37940.84 |
| IVA | 1196.00 |
| IEPS | 191.75 |
| Total | 39328.59 |

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