



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: 122422

Fecha de entrega: 2022-07-22

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|---------|---------|--------------|--------------|
| 1 | 76222102678 63 | | 60 | PZA | PAST. HALLS MIEL DE ABEJA. | 4.5525 | 273.15 | 0 | 21.852 |
| 2 | 76222102678 56 | | 36 | PZA | PASTILLAS HALLS MORA AZUL 31.05GR. | 4.5525 | 163.89 | 0 | 13.1112 |
| 3 | 76222102678 32 | | 60 | PZA | PASTILLAS HALLS HIERBABUENA 31.05GR. | 4.5525 | 273.15 | 0 | 21.852 |
| 4 | 76222104271 06 | | 36 | PZA | PAST. HALSS EXTRA ESTRA STRONG 25.2 GR | 4.5525 | 163.89 | 0 | 13.1112 |
| 5 | 75061056060 77 | | 36 | PZA | TRIDENT VAL U PACK FRESHMINT 30.6 GH. | 10.9914 | 395.69 | 63.3104 | 0 |
| 6 | 75061056060 53 | | 36 | PZA | CHICLES TRIDENT VAL U PAK MENTA 30.3GR. | 10.9914 | 395.69 | 63.3104 | 0 |
| 7 | 76222106035 48 | | 36 | PZA | EXH CHICLE TRIDENT VLP UVA/LIM | 10.9914 | 395.69 | 63.3104 | 0 |
| 8 | 75061056060 60 | | 60 | PZA | EXH CHICLE TRIDENT VLP YERBABUENA | 10.9914 | 659.48 | 105.516 8 | 0 |
| 9 | 76222104648 11 | | 36 | PZA | TRIDENT XTRACARE FRESHMINT 16.5G. | 5.1724 | 186.21 | 29.7936 | 0 |
| 10 | 76222104647 74 | | 60 | PZA | TRIDENT XTRACARE MENTA 16.5G. | 5.1724 | 310.34 | 49.6544 | 0 |
| 11 | 76222104647 98 | | 60 | PZA | CHICLE TRIDENT XTRA CARE YERBABUENA C/12. | 5.1724 | 310.34 | 49.6544 | 0 |
| 12 | 75061745122 48 | | 192 | PZA | CHOCOLATE SNICKERS 48gr | 10.407 | 1998.14 | 0 | 159.851 2 |
| 13 | 75061745122 00 | | 192 | PZA | CHOCOLATE MILKY WAY 48GR | 10.407 | 1998.14 | 0 | 159.851 2 |

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| Subtotal | \$ 7 523.80 |
| IVA | \$ 424.55 |
| IEPS | \$ 389.63 |
| Total | \$ 8 337.98 |

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.

MARCO ANTONIO LUMBRERAS GARZA
COMPRADOR