



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

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

ORDEN DE COMPRA

Proveedor:

3542 - CUETARA DISTRIBUCION, S.A. DE C.V.

Lugar de Entrega: 05 SUC LA PETACA

Condición Pago: 30 DIAS

Nº. Folio: 103691

Fecha de entrega: 2021-12-10

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|---|-----------|---------|-----|----------|
| 1 | 7501008701102 | | 30 | PZA | GALLETA DE ANIMALITOS CUETARA DE 800 GR.. | 33.4495 | 1003.49 | 0 | 80.2792 |
| 2 | 7501008701409 | | 100 | PZA | GALL. CUETARA ANIMALITOS 150GR. | 7.543 | 754.3 | 0 | 60.344 |
| 3 | 7501008701539 | | 100 | PZA | GALL. ANIMALITOS 10/500 GR. | 22.8855 | 2288.55 | 0 | 183.084 |
| 4 | 7501008702055 | | 20 | PZA | GALLETAS MARIAS CUETARA 20/840GRS | 34.3615 | 687.23 | 0 | 54.9784 |
| 5 | 7501008702451 | | 40 | PZA | GALLETAS MARIAS 20/160GR.. | 7.9135 | 316.54 | 0 | 25.3232 |
| 6 | 7501008703243 | | 48 | PZA | GALL. MEXICANAS 6/945 GRS | 35.2735 | 1693.13 | 0 | 135.4504 |
| 7 | 7501008703441 | | 200 | PZA | GALLETAS VITAMINADAS CUETARA 20/135 GR. | 6.327 | 1265.4 | 0 | 101.232 |
| 8 | 7501008705100 | | 12 | PZA | GALL. OVALADAS 6/800 GR. | 33.4495 | 401.39 | 0 | 32.1112 |
| 9 | 7501008712443 | | 60 | PZA | GALL. GRAGEAS 20/170 GR. | 11.405985 | 684.36 | 0 | 54.7488 |
| 10 | 7501008715413 | | 20 | PZA | GALL. ORO 20/200 GR. | 10.381125 | 207.62 | 0 | 16.6096 |
| 11 | 7501008716441 | | 100 | PZA | GALL. MIL 20/170 GR. | 10.97307 | 1097.31 | 0 | 87.7848 |
| 12 | 7501008718438 | | 100 | PZA | GALL. RECOCO 20/180 GR. | 12.095115 | 1209.51 | 0 | 96.7608 |
| 13 | 7501008723401 | | 400 | PZA | GALL. MATRAQUILLAS COCO 20/145GR | 7.0775 | 2831 | 0 | 226.48 |
| 14 | 7501008725405 | | 400 | PZA | GALL. MATRAQUILLAS NUEZ 20/145GR | 7.0775 | 2831 | 0 | 226.48 |
| 15 | 7501008726402 | | 400 | PZA | GALL. MATRAQUILLAS 20/145 GR. | 7.0775 | 2831 | 0 | 226.48 |
| 16 | 7501008735220 | | 20 | PZA | GALL. SALADAS CUETARA 20/440 GR. | 27.627045 | 552.54 | 0 | 0 |
| 17 | 7501008735503 | | 60 | PZA | GALL. SALADA CUETARA DE 110 GR. | 7.50975 | 450.59 | 0 | 0 |
| 18 | 7501008735527 | | 40 | PZA | GALL. SALADAS CUETARA 20/175 GRS | 11.794725 | 471.79 | 0 | 0 |
| 19 | 7501008743393 | | 112 | PZA | GALL. CUETARA REY VAINILLA 101 GRS | 6.352365 | 711.46 | 0 | 56.9168 |
| 20 | 7501008744390 | | 112 | PZA | GALL. CUETARA REY CHOCOLATE 101 GRS. | 6.352365 | 711.46 | 0 | 56.9168 |
| 21 | 7501008756409 | | 240 | PZA | GALL. PAN CUETARA 20/150 GRS. | 8.631795 | 2071.63 | 0 | 0 |
| 22 | 7501008759455 | | 60 | PZA | GALL. PALMERAS CUETARA 20/166GR. | 11.52084 | 691.25 | 0 | 55.3 |
| 23 | 7501008763537 | | 60 | PZA | HARINA HOT CAKE CUETARA 20/500 GRS | 16.371255 | 982.28 | 0 | 0 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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|----|-------------------|----|-----|---|----------|---------|---|---|
| 24 | 75010087639 95 | 60 | PZA | HOT CAKES TRADICIONALES CUETARA 800 GRS | 22.65294 | 1359.18 | 0 | 0 |
|----|-------------------|----|-----|---|----------|---------|---|---|

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| Subtotal | 28104.01 |
| IVA | 0.00 |
| IEPS | 1777.28 |
| Total | 29881.29 |

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