

Distribuidora Crisel, S. A. de C. V.

COMPRA - VENTA Y DISTRIBUCION DE ABARROTES
Y DESPENSAS EN GENERAL



Distribuidora
SA DE CV.

R.F.C. DCR 970905 IS6

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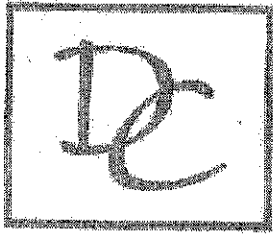
MANIFESTAR
SI GRAVA

| PARTIDA | PRODUCTO | UNIDAD | PRESENTACION | MARCA COTIZADA | CANTIDAD | PRECIO UNITARIO SIN IMPUESTOS | PRECIO TOTAL SIN IMPUESTOS | PRECIO UNITARIO CON IMPUESTOS | PRECIO TOTAL CON IMPUESTOS | IEPS 8% | IVA 16% | COSTO POR DESPENSA |
|---------|--|--------|--------------|---|----------|--|----------------------------------|--|----------------------------------|------------|------------|--------------------------|
| 1 | Azucar estandar | Pza | 1 kg | OROZ | 1 | \$22.00 | \$484,000.00 | \$22.00 | \$484,000.00 | 0% | 0% | \$450.63 |
| 2 | Sopa de pasta la moderna o similar calidad | Pzas | 250gr | FIOR DI PASTA / PERLA / FONTANELLA | 10 | \$4.80 | \$1,056,000.00 | \$4.80 | \$1,056,000.00 | 0% | 0% | |
| 3 | Galletas de Animalitos | Pzas | 500gr | GOLDEN FOODS / GISA / MARIBEL | 1 | \$15.50 | \$341,000.00 | \$16.74 | \$368,280.00 | 8% | 0% | |
| 4 | Lata de Elote desgranado | Pzas | 400gr | HERDEZ / CLEMENTE JACQUES / DEL MONTE | 1 | \$14.30 | \$314,600.00 | \$14.30 | \$314,600.00 | 0% | 0% | |
| 5 | Avena en Hojuelas | Pzas | 400gr | OROZ | 2 | \$8.00 | \$352,000.00 | \$8.00 | \$352,000.00 | 0% | 0% | |
| 6 | Frijol Refrito | Pzas | 430gr | SAN MIGUEL / LA SIERRA / CAREY | 4 | \$11.20 | \$985,600.00 | \$11.20 | \$985,600.00 | 0% | 0% | |
| 7 | Mayonesa con limon | Pzas | 190gr | MCCORMICK / HELLMANS | 1 | \$17.10 | \$376,200.00 | \$17.10 | \$376,200.00 | 0% | 0% | |
| 8 | Harina para Hot Cakes | Pza | 800gr | 3ESTRELLAS / ESPUMA DE CHAPALA / SAN BLAS | 1 | \$24.03 | \$528,660.00 | \$24.03 | \$528,660.00 | 0% | 0% | |
| 9 | Atun Tuny o Dolores | Pza | 140gr | TUNY | 5 | \$13.40 | \$1,474,000.00 | \$13.40 | \$1,474,000.00 | 0% | 0% | |

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13/19



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S.A. DE C.V.

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| | | | | | | | | | | | |
|----|--|------|-------------|--|---|---------|----------------|---------|----------------|----|-----|
| 10 | Sardina Avaro o Fresh | Pza | 425gr | YAVAROS / FRESH | 2 | \$26.50 | \$1,166,000.00 | \$26.50 | \$1,166,000.00 | 0% | 0% |
| 11 | Cereal Corn Flakes | Pzas | 200gr | GOLDEN / PRODEYMA | 2 | \$10.00 | \$440,000.00 | \$10.80 | \$475,200.00 | 8% | 0% |
| 12 | Atole en sobre varios sabores | Pzas | 47gr o 50gr | CREMENA | 3 | \$3.40 | \$224,400.00 | \$3.40 | \$224,400.00 | 0% | 0% |
| 13 | Chicharo con zanahoria Herdez / Del Monte / Clemente Jacques / La costeña o similar calidad | Pzas | 215gr | DEL MONTE / CORINA / CLEMENTE JACQUES | 2 | \$7.60 | \$334,400.00 | \$7.60 | \$334,400.00 | 0% | 0% |
| 14 | Sal en grano | Pzas | 500gr | OROZ | 1 | \$4.00 | \$88,000.00 | \$4.00 | \$88,000.00 | 0% | 0% |
| 15 | Leche deslactosada tetra pack Lala o Sello rojo | Pzas | 1L | LALA / SELLO ROJO / PARMALAT | 2 | \$21.00 | \$924,000.00 | \$21.00 | \$924,000.00 | 0% | 0% |
| 16 | Papel Higienico de 390 hojas dobles Petalo / Regio | Pzas | 4 rollos | REGIO | 1 | \$22.50 | \$495,000.00 | \$26.10 | \$574,200.00 | 0% | 16% |
| 17 | Pasta para dientes | Pzas | 100ml | CREST / BRIDEN | 1 | \$15.00 | \$330,000.00 | \$17.40 | \$382,800.00 | 0% | 16% |

IMPUESTOS
Crisel
15/11/2008

| | | | | | |
|-------------------------------|----------------|-------------------------------|-----------------|------------------------------|--------|
| SUB-TOTAL SIN IMPUESTOS | \$9,913,860.00 | SUB-TOTAL CON IMPUESTOS | \$10,108,340.00 | SUB-TOTAL POR DESPENSA | 450.63 |
| IEPS SIN IMPUESTOS | \$62,480.00 | IEPS CON IMPUESTOS | \$62,480.00 | IEPS 8% POR DESPENSA | \$2.84 |
| I.V.A. SIN IMPUESTO | \$132,000.00 | I.V.A. CON IMPUESTOS | \$132,000.00 | I.V.A. 16% X DESPENSA | \$6.00 |