



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

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

ORDEN DE COMPRA

Proveedor:

00801 - QUIMICA GONCAL, S.A. DE C.V.

Lugar de Entrega: 4 SUC ALLENDE

Condición Pago: 30 DIAS

Nº. Folio: 125282

Fecha de entrega: 2022-08-29

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|--|----------|---------|--------------|------|
| 1 | 75006075 | | 120 | PZA | LIMP. HORNOS LIMHOR 250 GRS. | 20.5666 | 2467.99 | 394.878 4 | 0 |
| 2 | 75006082 | | 480 | PZA | ACIDO MURIATEX ALAMO 24/420 ML. | 10.304 | 4945.92 | 791.347 2 | 0 |
| 3 | 75010423002 24 | | 150 | PZA | PINO PATITO 15/1 LTO. | 14.1588 | 2123.82 | 339.811 2 | 0 |
| 4 | 75010423004 22 | | 300 | PZA | ACIDO MURIATEX ALAMO 15/750 ML. | 16.836 | 5050.8 | 808.128 | 0 |
| 5 | 75010423004 39 | | 300 | PZA | ACIDO MURIATEX ALAMO 15/960 ML. | 19.872 | 5961.6 | 953.856 | 0 |
| 6 | 75010423011 08 | | 96 | PZA | POLISH SATURNO 24/240 MLS. | 26.4707 | 2541.19 | 406.590 4 | 0 |
| 7 | 75010423014 29 | | 12 | PZA | DESTAPACAÑOS DRENATOR 12/1 LITRO. | 70.334 | 844.01 | 135.041 6 | 0 |
| 8 | 75010423017 33 | | 80 | PZA | BLANQUEADOR CLOROTEX 8/1.89 LT. | 15.1708 | 1213.66 | 194.185 6 | 0 |
| 9 | 75010423017 40 | | 18 | PZA | BLANQUEADOR CLORTEX 6/3.75 LT. | 24.27328 | 436.92 | 69.9072 | 0 |
| 10 | 75010423017 57 | | 45 | PZA | BLANQUEADOR CLORTEX 15/950ML. | 8.52242 | 383.51 | 61.3616 | 0 |
| 11 | 75010423017 64 | | 18 | PZA | BLANQUEADOR CLORTEX FLORAL 6/3.75 LT. | 25.52264 | 459.41 | 73.5056 | 0 |
| 12 | 75010423052 05 | | 150 | PZA | SHAMP. P/ROPA OBSCURA LA JAPONESA 900 ML.. | 19.964 | 2994.6 | 479.136 | 0 |
| 13 | 75010423053 97 | | 80 | PZA | LIMP. LAVATRASTES LIQ. SPACK 355 ML C/16. | 11.0653 | 885.22 | 141.635 2 | 0 |
| 14 | 75010423054 03 | | 75 | PZA | LIMP. LAVATRASTES LIQ. SPACK 750 ML C/15. | 16.422 | 1231.65 | 197.064 | 0 |
| 15 | 75010423054 10 | | 90 | PZA | SUAV. SUATEL AIRES DE PRIMAVERA 3.9 L C/6. | 41.584 | 3742.56 | 598.809 6 | 0 |
| 16 | 75010423054 27 | | 200 | PZA | SUATEL AIRES PRIMAVERLA 15/850 ML.. | 11.0768 | 2215.36 | 354.457 6 | 0 |
| 17 | 75010423054 41 | | 200 | PZA | SUATEL DESTELLOS DE SOL 15/850 ML. | 11.0768 | 2215.36 | 354.457 6 | 0 |
| 18 | 75010423054 65 | | 150 | PZA | SUATEL TERNURA BEBE 15/850 ML. | 11.0768 | 1661.52 | 265.843 2 | 0 |
| 19 | 75010423054 72 | | 200 | PZA | SUATEL L ENJ AIR PRIMAV 15/850 ML. | 11.0768 | 2215.36 | 354.457 6 | 0 |
| 20 | 75010423054 96 | | 200 | PZA | SUAV. SUATEL JARD DE VIOLETA 850ML. | 11.0768 | 2215.36 | 354.457 6 | 0 |
| 21 | 75010423055 26 | | 300 | PZA | LIMP. ROYAL PINE 15/1 LT.. | 11.7553 | 3526.59 | 564.254 4 | 0 |
| 22 | 75010423063 18 | | 75 | PZA | DET. LIQ. LA JAPONESA COLOR 15/1 LTO. | 16.6336 | 1247.52 | 199.603 2 | 0 |
| 23 | 75010423063 25 | | 75 | PZA | JAB. BARRA LIQ. LA JAPONESA 15/1 LTO. | 14.2048 | 1065.36 | 170.457 6 | 0 |



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

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

| | | | | | | | | | |
|----|---------------|--|-----|-----|---|---------|---------|----------|---|
| 24 | 7501042306370 | | 150 | PZA | LAVATRASTES SPAK ALOE 750 ML | 16.422 | 2463.3 | 394.128 | 0 |
| 25 | 7501042306387 | | 150 | PZA | LAVATRASTES SPAK NARANJA 750 ML | 16.422 | 2463.3 | 394.128 | 0 |
| 26 | 7501042306394 | | 75 | PZA | LAVATRASTE SPAK TRICOLOR 750 ML | 16.422 | 1231.65 | 197.064 | 0 |
| 27 | 7501042306547 | | 60 | PZA | SUAVIMAX PRIMAVERAL 12/2 LTOS | 16.8705 | 1012.23 | 161.9568 | 0 |
| 28 | 7501042306554 | | 12 | PZA | SUAVIMAX AMANECER 12/2 LTOS | 16.8705 | 202.45 | 32.392 | 0 |
| 29 | 7501042306592 | | 48 | PZA | PASTILLA SANIT. TOILEX ALAMO 48/72 GRS | 9.6876 | 465 | 74.4 | 0 |
| 30 | 7501042306639 | | 20 | PZA | *XD SUATEL UNIQUE EUFORIA 10/850 ML | 13.1008 | 262.02 | 41.9232 | 0 |
| 31 | 7501042306653 | | 30 | PZA | ACIDO MURIATEX MAXI AROMA 750 ML | 18.078 | 542.34 | 86.7744 | 0 |
| 32 | 7501042306660 | | 15 | PZA | LIMP. ROYAL CLEANER SECRETOS DE MAR 1 LTO | 8.9056 | 133.58 | 21.3728 | 0 |
| 33 | 7501042306677 | | 30 | PZA | LIMP. ROYAL CLEANER LIMON 1 LTO | 8.9056 | 267.17 | 42.7472 | 0 |
| 34 | 7501042306714 | | 15 | PZA | LIMP. ROYAL CLEANER FUSION CITRICA 1 LTO | 8.9056 | 133.58 | 21.3728 | 0 |
| 35 | 7501042306721 | | 30 | PZA | LIMP. ROYAL CLEANER FRUTAL 1 LTO | 8.9056 | 267.17 | 42.7472 | 0 |

| | |
|----------|--------------|
| Subtotal | \$ 61 089.08 |
| IVA | \$ 9 774.25 |
| IEPS | \$ 0.00 |
| Total | \$ 70 863.33 |

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