



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: 3 SUC VILLEGAS

Condición Pago: 27 DIAS

Nº. Folio: 137335

Fecha de entrega: 2023-01-18

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|--|---------|---------|----------|------|
| 1 | 650240032295 | | 72 | PZA | SUEROX 8IONES MORA/AZU 630ML. | 15.0144 | 1081.04 | 172.9664 | 0 |
| 2 | 7501125187179 | | 36 | PZA | ELECTROLIT GUAYABA 625 ML | 16.5833 | 597 | 0 | 0 |
| 3 | 7501027293473 | | 24 | PZA | D OBAO R AUDAZ 65 GR | 17.0618 | 409.48 | 65.5168 | 0 |
| 4 | 7501102614322 | | 24 | PZA | KOLA LOKA BROCHA. | 21.3362 | 512.07 | 81.9312 | 0 |
| 5 | 7501007528939 | | 24 | PZA | LUBRIDERM REP. INTENSIVA 120 ML | 22.342 | 536.21 | 85.7936 | 0 |
| 6 | 7509552916140 | | 24 | PZA | NUTRISSE # 734 RUBIO JALEA REAL | 36.3506 | 872.41 | 139.5856 | 0 |
| 7 | 7501054503095 | | 24 | PZA | NIVEA CREME TARRO PLASTICO 24/100ML. | 43.6782 | 1048.28 | 167.7248 | 0 |
| 8 | 7501839106268 | | 24 | PZA | D OBAO R COOL METAL 65 GR | 17.0618 | 409.48 | 65.5168 | 0 |
| 9 | 7509552827606 | | 24 | PZA | D OBAO R CAMPEON MEN 65 | 17.0618 | 409.48 | 65.5168 | 0 |
| 10 | 650240032264 | | 24 | PZA | SUEROX 8IONES FRESA KIWI 630ML. | 15.0144 | 360.35 | 57.656 | 0 |
| 11 | 7509552910735 | | 12 | PZA | D BIO ROLL ON INTENSE TOQUE SECO 50ML | 18.6782 | 224.14 | 35.8624 | 0 |
| 12 | 650240032271 | | 12 | PZA | SUEROX 8IONES UVA 630ML. | 15.0144 | 180.17 | 28.8272 | 0 |
| 13 | 650240032691 | | 12 | PZA | CREMA TEATRICAL C.MADRE ANTI ARRUGAS 100 GR | 47.4138 | 568.97 | 91.0352 | 0 |
| 14 | 7501054549819 | | 12 | PZA | CREMA NIVEA BODY P.SECA 100 ML | 21.6954 | 260.34 | 41.6544 | 0 |
| 15 | 7509552844627 | | 12 | PZA | OBAO A MEN TATTOO 150 ML. | 30.0287 | 360.34 | 57.6544 | 0 |
| 16 | 3614225108716 | | 12 | PZA | KOLESTON # 28 NEGRO AZULADO | 42.8161 | 513.79 | 82.2064 | 0 |
| 17 | 7501125103582 | | 12 | PZA | ELECTROLIT PIÑA 625 ML. | 16.5833 | 199 | 0 | 0 |
| 18 | 7501125104268 | | 12 | PZA | ELECTROLIT FRESA 625 ML | 16.5833 | 199 | 0 | 0 |
| 19 | 7501125104411 | | 12 | PZA | ELECTROLIT COCO 625 ML | 16.5833 | 199 | 0 | 0 |
| 20 | 7501125118562 | | 12 | PZA | ELECTROLIT LIMA LIMON 625 ML | 16.5833 | 199 | 0 | 0 |
| 21 | 7501125174803 | | 12 | PZA | ELECTROLIT JAMAICA 625ML | 16.5833 | 199 | 0 | 0 |
| 22 | 7702035435989 | | 12 | PZA | LUBRIDERM P.NORMAL 200 ML | 36.0632 | 432.76 | 69.2416 | 0 |
| 23 | 7509552907490 | | 12 | PZA | DES. BI-O ROLL ON CLARIFY AFINA 50 GR. (MUJER) | 20.0431 | 240.52 | 38.4832 | 0 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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|----|-------------------|--|----|-----|--|---------|--------|---------|---|
| 24 | 75095528448 18 | | 12 | PZA | OBABO NATURAL A FLOR 150 ML. | 30.0287 | 360.34 | 57.6544 | 0 |
| 25 | 36142251089 90 | | 12 | PZA | KOLESTON # 5546 ROJO EXOTICO | 42.8161 | 513.79 | 82.2064 | 0 |
| 26 | 75010272095 66 | | 12 | PZA | NUTRISSE # 53 CASTAÑO CLARO DORADO | 36.3506 | 436.21 | 69.7936 | 0 |
| 27 | 89015265660 68 | | 12 | PZA | *DA RETOCADOR NUTRISSE NO. 67 CASTAÑOS CHOCOLATES | 21.0848 | 253.02 | 40.4832 | 0 |
| 28 | 75011026100 03 | | 10 | PZA | PEGAMENTO KOLA LOKA 2 GR TRADICIONAL. | 15.9483 | 159.48 | 25.5168 | 0 |
| 29 | 75011026300 01 | | 10 | PZA | PEGAMENTO PLASTI LOKA 20 GRS | 16.2069 | 162.07 | 25.9312 | 0 |

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| Subtotal | \$ 11 896.74 |
| IVA | \$ 1 648.76 |
| IEPS | \$ 0.00 |
| Total | \$ 13 545.50 |

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.

GLORIA MARIA CHARUR TUEME
COMPRADOR