

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor: 00008 - FABRICA DE JABON LA CORONA, S.A. DE C.V.

Lugar de Entrega: 4 SUC ALLENDE Fecha de entrega: 2020-03-24

N°. Folio: 52265

Condición Pago: 30 DIAS

37	237.094 4 516.672 239.833 6 294.252 8 206.624 627.278 4 723.782 4 48.2528 272.025 6 386.017	0 0 0 0 0 0
2 75010260046 05 05 130 PZA DET. ROMA 10/1 KG. 24.84 3229.2 5 05 329.2 5 05 3 75010260046 120 120 PZA DET. ROMA 20/500 GRS 12.4913 1498.96 2 1498.96 2 24 75010260050 GRS 12.4913 1498.96 2 22 9885 1839.08 2 20 1498.96 2 22 9885 1839.08 2 22 9885 1839.08 2 22 9885 1839.08 2 23 985 1839.08 2 24 985 1839.08 2 22 9885 1839.08 2 12 98.4 2 12 91.4 2 22 92 149.4 2 22 92 149.4 2 22 92 149.4 2 22 92 149.4 2 22 92 149.4 2 22 92 149.4 2 22 92 149.4 2 22 92 149.6 3 23 149.4 3 23 149.4 3 23 149.4 3 23 149.4 3 23 149.4 3 23 149.4 3 23 149.4 3 <t< td=""><td>516.672 239.833 6 294.252 8 206.624 627.278 4 723.782 4 48.2528 272.025 6</td><td>0 0 0 0 0</td></t<>	516.672 239.833 6 294.252 8 206.624 627.278 4 723.782 4 48.2528 272.025 6	0 0 0 0 0
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78 13 75010260059 85 1020 PZA JABON ZOTE ROSA 60/100 GR. 3.094236 3156.12 5 14 75010260100 02 276 PZA CARISMA SUAVIZANTE DE TELAS 12/1LT 21.290364 5876.14 9 15 75010260154 96 20 PZA DET. PURO SOL 20/500 GR 12.8478 256.96 4 16 75010260230 33 200 PZA DET. CARISMA 10/1 KGS. 27.3056 5461.12 8	6	
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85 276 PZA CARISMA SUAVIZANTE DE TELAS 12/1LT 21.290364 5876.14 9 15 75010260154 96 20 PZA DET. PURO SOL 20/500 GR 12.8478 256.96 4 16 75010260230 33 200 PZA DET. CARISMA 10/1 KGS. 27.3056 5461.12 8	504.979	0
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15 75010260154 96 20 PZA DET. PURO SOL 20/500 GR 12.8478 256.96 4 16 75010260230 33 200 PZA DET. CARISMA 10/1 KGS. 27.3056 5461.12 8	940.182	0
96 DET. CARISMA 10/1 KGS. 27.3056 5461.12 8	4	
16 75010260230 200 PZA DET. CARISMA 10/1 KGS. 27.3056 5461.12 8	41.1136	0
33		
	873.779	0
	2 824.540	0
17 75010260265 40 PZA DET. FOCA 4/5 KILOS. 128.8345 5153.38 8	8	U
	826.969	0
39	6	
19 75010260265 700 PZA DET. FOCA 10/1 KG. 25.9808 18186.56 2	2909.84	0
46	96	
	417.974	0
60	4	
21 75010260265 160 PZA FOCA 40/250GR. 6.530896 1044.94 1	167.190 4	0
	1159.86	0
36 DET. BEAROA WEVES 10/1 No. 24.1030 1/243.14 1	24	3
		0
43	390.595	
	2	

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

	LA IVII SI			R F.C. MSU-940322-114				
24	75010260277 34	20	PZA	DET. BRILOZA 20/500GR.	11.1596	223.19	35.7104	0
25	75010260280 07	960	PZA	DET. LIQUIDO FOCA 1 LITRO	19.714864	18926.27	3028.20 32	0
26	75010260280 45	276	PZA	SHAMPOO BLANCA NIEVES	18.913636	5220.16	835.225 6	0
27	75010260282 05	160	PZA	DET. FOCA DE GALON.	68.885	11021.6	1763.45 6	0
28	75010260283 04	240	PZA	DET. LIQUIDO ROMA 1 LT.	16.989364	4077.45	652.392	0

 Subtotal
 126256.34

 IVA
 20201.01

 IEPS
 0.00

 Total
 146457.35

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