



LA MISION 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: 99 CEDIS LINARES

Condición Pago: 30 DIAS

N°. Folio: 83769

Fecha de entrega: 2021-04-16

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|---------------------------------|-----------|-----------|------------|------|
| 1 | 7501026004537 | | 50 | PZA | DET. ROMA 2 KGS | 51.8788 | 2593.94 | 415.0304 | 0 |
| 2 | 7501026004605 | | 100 | PZA | DET. ROMA 1 KG | 26.082 | 2608.2 | 417.312 | 0 |
| 3 | 7501026004612 | | 200 | PZA | DET. ROMA 500 GRS | 13.1123 | 2622.46 | 419.5936 | 0 |
| 4 | 7501026005008 | | 96 | PZA | ZOTE BCO. FINAS ESCAMAS 500 GRS | 25.2885 | 2427.7 | 388.432 | 0 |
| 5 | 7501026005022 | | 144 | PZA | ZOTE BCO. FINAS ESCAMAS 250 GRS | 13.156 | 1894.46 | 303.1136 | 0 |
| 6 | 7501026005374 | | 275 | PZA | JAB. ZOTE BLANCO 400 GRS | 13.2756 | 3650.79 | 584.1264 | 0 |
| 7 | 7501026005381 | | 2200 | PZA | JAB. ZOTE BLANCO 200 GRS | 6.6378 | 14603.16 | 2336.5056 | 0 |
| 8 | 7501026005404 | | 75 | PZA | JAB. ZOTE AZUL 400 GRS. | 13.2756 | 995.67 | 159.3072 | 0 |
| 9 | 7501026005671 | | 275 | PZA | JAB. ZOTE ROSA 400 GRS | 13.2756 | 3650.79 | 584.1264 | 0 |
| 10 | 7501026005688 | | 550 | PZA | JAB. ZOTE ROSA 200 GRS | 6.6378 | 3650.79 | 584.1264 | 0 |
| 11 | 7501026005978 | | 4500 | PZA | JAB. ZOTE BLANCO 100 GRS. | 3.404 | 15318 | 2450.88 | 0 |
| 12 | 7501026005985 | | 1500 | PZA | JAB. ZOTE ROSA 100 GRS | 3.404 | 5106 | 816.96 | 0 |
| 13 | 7501026010002 | | 432 | PZA | DET. LIQ P/ROPA CARISMA 1 LTO | 26.097364 | 11274.06 | 1803.8496 | 0 |
| 14 | 7501026015496 | | 200 | PZA | DET. PURO SOL 500 GRS. | 13.4872 | 2697.44 | 431.5904 | 0 |
| 15 | 7501026015502 | | 100 | PZA | DET. PURO SOL 1 KG. | 26.8318 | 2683.18 | 429.3088 | 0 |
| 16 | 7501026023033 | | 400 | PZA | DET. EN POLVO CARISMA 1 KG | 28.6764 | 11470.56 | 1835.2896 | 0 |
| 17 | 7501026026508 | | 72 | PZA | DET. FOCA 5 KGS | 135.332 | 9743.9 | 1559.024 | 0 |
| 18 | 7501026026546 | | 3200 | PZA | DET. FOCA 1 KG | 27.2826 | 87304.32 | 13968.6912 | 0 |
| 19 | 7501026026560 | | 1000 | PZA | DET. FOCA 500 GRS | 13.7126 | 13712.6 | 2194.016 | 0 |
| 20 | 7501026026577 | | 2000 | PZA | DETERGENTE FOCA 250 GRS | 6.8563 | 13712.6 | 2194.016 | 0 |
| 21 | 7501026027536 | | 400 | PZA | DET BLANCA NIEVES 1 KG | 25.3736 | 10149.44 | 1623.9104 | 0 |
| 22 | 7501026027543 | | 800 | PZA | DET. BLANCA NIEVES 500 GR. | 12.8179 | 10254.32 | 1640.6912 | 0 |
| 23 | 7501026028007 | | 6840 | PZA | DET. LIQUIDO FOCA 1 LTO | 24.671364 | 168752.13 | 27000.3408 | 0 |



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| 24 | 7501026028045 | 432 | PZA | DET. LIQ. BLANCA NIEVES 1 LTO | 23.164864 | 10007.22 | 1601.1552 | 0 |
| 25 | 7501026028205 | 540 | PZA | DET. LIQ. FOCA 3.785 LTS | 86.1465 | 46519.11 | 7443.0576 | 0 |
| 26 | 7501026028304 | 432 | PZA | DET. LIQUIDO ROMA 1 LTO | 20.815 | 8992.08 | 1438.7328 | 0 |
| 27 | 7501026054501 | 432 | PZA | DET.LIQ. BRILOZA 730 ML. | 20.949136 | 9050.03 | 1448.0048 | 0 |

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| Subtotal | 475444.95 |
| IVA | 76071.19 |
| IEPS | 0.00 |
| Total | 551516.14 |

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