



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

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

ORDEN DE COMPRA

Proveedor:

00060 - INDUSTRIAS H-24, S.A. DE C.V.

Lugar de Entrega: 4 SUC ALLENDE

Condición Pago: 30 DIAS

N°. Folio: 72608

Fecha de entrega: 2020-12-04

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|--|-------------|---------|----------|------|
| 1 | 7501021110103 | | 48 | PZA | INSECT. H24 LAVANDA AEROSOL 24/429. ML.. | 36.9838496 | 1775.22 | 284.0352 | 0 |
| 2 | 7501021110134 | | 120 | PZA | INSECT. H-24 CASA Y JARDIN AER. 24/340 GR. | 38.5526112 | 4626.31 | 740.2096 | 0 |
| 3 | 7501021110257 | | 144 | PZA | INSECT. H-24 DOMESTICO AEROSOL 24/432 ML. | 32.554752 | 4687.88 | 750.0608 | 0 |
| 4 | 7501021110325 | | 120 | PZA | INSECTICIDA H-24 PODER FULMINANTE 24/. | 43.6835232 | 5242.02 | 838.7232 | 0 |
| 5 | 7501021110356 | | 24 | PZA | INSECT. H-24 AEROSOL MATABICHOS 24/285 G. | 36.9838496 | 887.61 | 142.0176 | 0 |
| 6 | 7501021110417 | | 72 | PZA | INSECT. H24 AEROSOL CITRONOX 24/342 GR. | 32.554752 | 2343.94 | 375.0304 | 0 |
| 7 | 7501021115054 | | 24 | PZA | RATAFIN BOTE 120 GRS. | 30.46803368 | 731.23 | 116.9968 | 0 |
| 8 | 7501021120911 | | 96 | PZA | INSECT. H-24 ESPIRALES 48/150 GR. | 12.17471056 | 1168.77 | 187.0032 | 0 |
| 9 | 7501021121208 | | 24 | PZA | INSECT. H24 DOMESTICO 960 ML. | 59.29506016 | 1423.08 | 227.6928 | 0 |
| 10 | 7501021125084 | | 120 | PZA | TRAMPA RATAFIN H-24 CHICA 24/2 PZA.. | 24.7079952 | 2964.96 | 474.3936 | 0 |
| 11 | 7501021130521 | | 24 | PZA | AROM. AGLAY PIEL DE RUSIA 24/309 GRS.. | 24.128556 | 579.09 | 92.6544 | 0 |
| 12 | 7501021140636 | | 24 | PZA | PASTILLA SANIT. BELLAZUL 24/50 GR. | 15.230552 | 365.53 | 58.4848 | 0 |
| 13 | 7501021162034 | | 60 | PZA | TOTAL LIMPIA VIDRIOS GATILLO 12/750 ML.. | 24.6217428 | 1477.3 | 236.368 | 0 |
| 14 | 7501021166179 | | 12 | PZA | DETERGENTE ROPA DE COLOR TOTAL 12/1100 ML. | 27.766638 | 333.2 | 53.312 | 0 |
| 15 | 7501021166186 | | 12 | PZA | DET. LIQUIDO TOTAL ROPA MEZCLILLA 12/1 L.. | 27.766638 | 333.2 | 53.312 | 0 |
| 16 | 7501021166308 | | 72 | PZA | BACTRIM DESINFECTANTE P/AGUA Y ALIM. 24/50 ML. | 12.5324 | 902.33 | 144.3728 | 0 |
| 17 | 7501021166360 | | 15 | PZA | DET. TOTAL COLOR 5.5 LTS | 123.175062 | 1847.63 | 295.6208 | 0 |

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| Subtotal | 31689.30 |
| IVA | 5070.29 |
| IEPS | 0.00 |
| Total | 36759.59 |

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