

## LA MISIÓN 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: 4 SUC ALLENDE

Condición Pago: 25 DIAS

N°. Folio: 35017

Fecha de entrega: 2019-07-01

| #  | Artículo          | C.P. | Cant. | UM  | Descripción                               | Precio   | Importe | IVA          | IEPS |
|----|-------------------|------|-------|-----|---|----------|---------|--------------|------|
| 1  | 61958500421<br>3  |      | 18    | PZA | PAÑAL BEBIN SUPER M 6/14 PAÑALES.         | 29.454   | 530.17  | 84.8272      | 0    |
| 2  | 61958500431<br>2  |      | 12    | PZA | PAÑAL BEBIN SUPER G 6/14 PAÑALES.         | 33.908   | 406.9   | 65.104       | 0    |
| 3  | 61958500441<br>1  |      | 6     | PZA | PAÑAL BEBIN SUPER XG 6/14 PAÑALES.        | 37.7874  | 226.72  | 36.2752      | 0    |
| 4  | 61958500611<br>8  |      | 8     | PZA | PAÑAL BEBIN SUPER CH 4/40 PAÑALES.        | 70.0431  | 560.34  | 89.6544      | 0    |
| 5  | 61958500621<br>7  |      | 12    | PZA | PAÑAL BEBIN SUPER M 4/40 PAÑALES.         | 80.819   | 969.83  | 155.172<br>8 | 0    |
| 6  | 61958500631<br>6  |      | 40    | PZA | PAÑAL BEBIN SUPER G 4/40 PAÑALES.         | 86.2069  | 3448.28 | 551.724<br>8 | 0    |
| 7  | 61958500641<br>5  |      | 28    | PZA | PAÑAL BEBIN SUPER X-GRANDE C/40 PAÑALES.  | 103.6638 | 2902.59 | 464.414<br>4 | 0    |
| 8  | 61958500643<br>9  |      | 8     | PZA | PAÑAL BABY PLAY ULTRASEC XGDE 4/36 PZAS   | 115.3017 | 922.41  | 147.585<br>6 | 0    |
| 9  | 61958501225<br>6  |      | 48    | PZA | PAÑAL TINY MED C/38 PZAS.                 | 67.6724  | 3248.28 | 519.724<br>8 | 0    |
| 10 | 61958501245<br>4  |      | 20    | PZA | PAÑAL TINY EXG C/38 PZAS.                 | 86.6379  | 1732.76 | 277.241<br>6 | 0    |
| 11 | 61958502541<br>6  |      | 8     | PZA | BEBIN SUPER XL BUENAS NOCHES 4/40 PAÑALES | 111.4224 | 891.38  | 142.620<br>8 | 0    |
| 12 | 61958510401<br>2  |      | 126   | PZA | TOALLITAS HUMEDAS BEBIN C/80 PZAS.        | 15.9004  | 2003.45 | 320.552      | 0    |
| 13 | 61958550002<br>9  |      | 8     | PZA | PAÑAL BABY PLAY ULTRASEC GDE 4/40 PZAS    | 115.3017 | 922.41  | 147.585<br>6 | 0    |
| 14 | 82370330093<br>8  |      | 36    | PZA | BOLSA P/BASURA MAXIHOGAR GRANDE.          | 18.5584  | 668.1   | 106.896      | 0    |
| 15 | 82370330094<br>5  |      | 72    | PZA | BOLSA P/BASURA MAXIHOGAR JUMBO.           | 22.7969  | 1641.38 | 262.620<br>8 | 0    |
| 16 | 82370380035<br>3  |      | 12    | PZA | CAFE MAXIMA PREMIUM 12/100 GR.            | 26.25    | 315     | 0            | 0    |
| 17 | 75004351259<br>87 |      | 180   | PZA | SUAVITEL DOWNY LE TANGO/PASSION 750ML     | 17.2414  | 3103.45 | 496.552      | 0    |
| 18 | 75004351260<br>45 |      | 45    | PZA | DOWNY LE SSL BLACK ELEGANCE 9/750 ML      | 17.2414  | 775.86  | 124.137<br>6 | 0    |
| 19 | 75010077039<br>09 |      | 100   | PZA | HIG. SUAVEL DECORADO 12 ROLLOS.           | 37.7155  | 3771.55 | 603.448      | 0    |
| 20 | 75010077043<br>02 |      | 96    | PZA | SERVILLETA PETALO 100 SERV.               | 7.7227   | 741.38  | 118.620<br>8 | 0    |
| 21 | 75010077162<br>06 |      | 120   | PZA | SERVITOALLA PETALO M. CORTES 3 RLLS       | 26.4368  | 3172.42 | 507.587<br>2 | 0    |
| 22 | 75010173727<br>37 |      | 8     | PZA | PAÑAL KBB. ABSORSEC MEDIANO 40 PZAS.      | 78.2328  | 625.86  | 100.137<br>6 | 0    |
| 23 | 75010254221<br>34 |      | 15    | PZA | SULTAN ACIDO MURIATICO LIMON 900ML C/15.  | 14.2529  | 213.79  | 34.2064      | 0    |

## LA MISIÓN SUPERMERCADOS S.A. DE C.V.

| LA WISIUN |             |  | R.F.C. MSU-940322-L.14 |     |                                       |         |        |         |   |
|-----------|-------------|--|------------------------|-----|---------------------------------------|---------|--------|---------|---|
| 24        | 75010254238 |  | 36                     | PZA | DET. EFICAZ CLORALEX LIMON 12/750ML.  | 19.3247 | 695.69 | 111.310 | 0 |
|           | 41          |  |                        |     |                                       |         |        | 4       |   |
| 25        | 75010254238 |  | 24                     | PZA | DET. EFICAZ FRESCURA FRUTAL 12/750 ML | 19.3247 | 463.79 | 74.2064 | 0 |
|           | 96          |  |                        |     |                                       |         |        |         |   |
| 26        | 75010586200 |  | 45                     | PZA | NESCAFE DOLCA 12/46 GRS               | 18.6    | 837    | 0       | 0 |
|           | 02          |  |                        |     |                                       |         |        |         |   |

| Subtotal | 35790.79 |  |  |
|----------|----------|--|--|
| IVA      | 5542.21  |  |  |
| IEPS     | 0.00     |  |  |
| Total    | 41333.00 |  |  |

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