

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: 30 DIAS

N°. Folio: 89537

Fecha de entrega: 2021-06-23

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|----------|---------|--------------|------|
| 1 | 75010587527 72 | | 84 | PZA | VANISH MAX COLOR 12/450ML. | 16.5948 | 1393.96 | 223.033 6 | 0 |
| 2 | 75010587530 38 | | 12 | PZA | LUSTRA MUEBLES 3 EN 1 240 ML. | 36.0632 | 432.76 | 69.2416 | 0 |
| 3 | 75010587531 06 | | 12 | PZA | LUSTRA MUEBLES 3 EN 1 ROJO 12/480 ML. | 54.1667 | 650 | 104 | 0 |
| 4 | 75010587543 63 | | 60 | PZA | BRASSO PUREZA ACTIVA 12/900 ML. | 10.7759 | 646.55 | 103.448 | 0 |
| 5 | 75010587574 49 | | 6 | PZA | VANISH PODER WHITE 6/900 ML | 117.0977 | 702.59 | 112.414 4 | 0 |
| 6 | 75010587574 87 | | 24 | PZA | VANISH PODER O2 ALFOMBRAS Y TAPICERIA 12/650 ML. | 70.8333 | 1700 | 272 | 0 |
| 7 | 75010587581 49 | | 72 | PZA | PASTILLA HARPIC FRESCURA ACTIVA LAVANDA 3. | 10.1772 | 732.76 | 117.241 6 | 0 |
| 8 | 75010587581 56 | | 36 | PZA | PASTILLA HARPIC FRESCURA FLORAL 35 GR. | 10.1772 | 366.38 | 58.6208 | 0 |
| 9 | 75010587581 63 | | 108 | PZA | PASTILLA HARPIC FRESCURA ACTIVA AZUL 36/36 GR. | 10.1772 | 1099.14 | 175.862 4 | 0 |
| 10 | 75010587585 38 | | 8 | PZA | AIR WICK FRESH MATIC LIRIOS DE LUNA. | 96.5517 | 772.41 | 123.585 6 | 0 |
| 11 | 75010587669 60 | | 30 | PZA | AIR WICK FRESH MATIC MAGNOLIA/CHERRY | 64.9425 | 1948.28 | 311.724 8 | 0 |
| 12 | 75010587669 77 | | 30 | PZA | AIR WICK FRESH MATIC AQUAMARINA. | 64.9425 | 1948.28 | 311.724 8 | 0 |
| 13 | 75010587685 13 | | 18 | PZA | AIR WICK FRES MATIC LIRIO REP 6/250 ML | 64.9425 | 1168.97 | 187.035 2 | 0 |
| 14 | 75010587701 10 | | 36 | PZA | EASY OFF PASTA REGULAR 12/238 GRS | 35.2011 | 1267.24 | 202.758 4 | 0 |
| 15 | 75010587701 34 | | 12 | PZA | EASY OFF PASTA REGULAR 12/476 GRS | 58.4052 | 700.86 | 112.137 6 | 0 |
| 16 | 75010587721 07 | | 24 | PZA | DESTOP DESTAPACAÑOS LIQUIDO 12/1000 MLS. | 68.8218 | 1651.72 | 264.275 2 | 0 |
| 17 | 75030023195 29 | | 70 | PZA | VANISH REMOVEDOR P/MANCHAS 925 ML/14. | 33.6207 | 2353.45 | 376.552 | 0 |

 Subtotal
 19535.35

 IVA
 3125.66

 IEPS
 0.00

 Total
 22661.01

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