



**LA MISION 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: 27 DIAS**

**Nº. Folio: 111612**

**Fecha de entrega: 2022-03-14**

| #  | Artículo          | C.P. | Cant. | UM  | Descripción                             | Precio  | Importe | IVA          | IEPS |
|----|-------------------|------|-------|-----|---|---------|---------|--------------|------|
| 1  | 75010329086<br>83 |      | 150   | PZA | GLADE GEL JAZMIN DE 70 GR               | 9.569   | 1435.35 | 229.656      | 0    |
| 2  | 75010329087<br>20 |      | 24    | PZA | BOLSA ZIPLOC SNAK 12/50 PZAS            | 31.9684 | 767.24  | 122.758<br>4 | 0    |
| 3  | 75010329098<br>57 |      | 36    | PZA | GLADE CONO MANZANA CANELA 170 ML        | 19.1092 | 687.93  | 110.068<br>8 | 0    |
| 4  | 75010329098<br>64 |      | 24    | PZA | GLADE CONO CAMPOS LAVANDA 170 ML        | 19.1092 | 458.62  | 73.3792      | 0    |
| 5  | 75010329106<br>00 |      | 54    | PZA | LIMP MR MUSCULO ANTIGRASA DOY 250 ML    | 8.3333  | 450     | 72           | 0    |
| 6  | 75010329130<br>38 |      | 60    | PZA | GLADE GEL AUTO ODISEA AZUL 70 GRS       | 9.569   | 574.14  | 91.8624      | 0    |
| 7  | 75010329151<br>55 |      | 24    | PZA | BLEM PLEDGE MADERAS 24/310 GRS..        | 54.023  | 1296.55 | 207.448      | 0    |
| 8  | 75010329151<br>93 |      | 12    | PZA | BLEM PLEDGE POTPURRI 24/310 GRS..       | 54.023  | 648.28  | 103.724<br>8 | 0    |
| 9  | 75010329154<br>21 |      | 24    | PZA | GLADE FRESCURA PRIMAVERAL.              | 37.5    | 900     | 144          | 0    |
| 10 | 75010329154<br>90 |      | 24    | PZA | PATO TIRAS ACTIVAS LAVANDA 3 PZAS       | 15.6609 | 375.86  | 60.1376      | 0    |
| 11 | 75010329161<br>76 |      | 24    | PZA | GLADE AEROSOL PARAISO AZUL 345 GR.      | 37.5    | 900     | 144          | 0    |
| 12 | 75010329163<br>74 |      | 12    | PZA | ESPONJA P/CALZADO KIWI NEGRA7ML.        | 27.3707 | 328.45  | 52.552       | 0    |
| 13 | 75010329203<br>71 |      | 96    | PZA | INSEC.BAYGON CASA Y JARD 285 ML         | 27.8017 | 2668.96 | 427.033<br>6 | 0    |
| 14 | 75010329203<br>95 |      | 24    | PZA | INSEC.BAYGON ULTRA VERDE 285 ML         | 29.8132 | 715.52  | 114.483<br>2 | 0    |
| 15 | 75010329204<br>01 |      | 12    | PZA | INSEC.RAID CASA Y JARD 285 ML           | 40.2299 | 482.76  | 77.2416      | 0    |
| 16 | 75010329226<br>65 |      | 24    | PZA | LIMP. PATO BAÑO LIMP PODER 650 ML       | 35.3448 | 848.28  | 135.724<br>8 | 0    |
| 17 | 75010329227<br>88 |      | 24    | PZA | LIMP. WINDEX CRYST RAIN GATILLO 640 ML  | 36.0632 | 865.52  | 138.483<br>2 | 0    |
| 18 | 75010329230<br>82 |      | 24    | PZA | INS BAYGON PODER MORTAL AER 226 ML      | 18.6063 | 446.55  | 71.448       | 0    |
| 19 | 75010329235<br>01 |      | 36    | PZA | INS BAYGON CASAYJARD AER 226 ML         | 35.4885 | 1277.59 | 204.414<br>4 | 0    |
| 20 | 75010329239<br>90 |      | 60    | PZA | GLADE AER MAN/CANELA 275 ML             | 23.2759 | 1396.55 | 223.448      | 0    |
| 21 | 75010329240<br>03 |      | 60    | PZA | GLADE AER CAMPOS LAVANDA 275 ML         | 23.2759 | 1396.55 | 223.448      | 0    |
| 22 | 75010329240<br>10 |      | 60    | PZA | GLADE AER.ALEGRIA FLORAL&FRUT RJ 275 ML | 23.2759 | 1396.55 | 223.448      | 0    |
| 23 | 75010329249<br>11 |      | 12    | PZA | INSEC.RAID MAX NARANJA AER 460 ML       | 51.9397 | 623.28  | 99.7248      | 0    |



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

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

|    |                   |  |    |     |   |         |         |              |   |
|----|-------------------|--|----|-----|---|---------|---------|--------------|---|
| 24 | 75010329255<br>50 |  | 24 | PZA | INSEC. RAID MATA BICHOS 12/400 ML (285G). | 50.7184 | 1217.24 | 194.758<br>4 | 0 |
| 25 | 75010329259<br>56 |  | 60 | PZA | INSECT. RAID CASA Y JARDIN 400 ML.        | 49.569  | 2974.14 | 475.862<br>4 | 0 |

|          |              |
|----------|--------------|
| Subtotal | \$ 25 131.91 |
| IVA      | \$ 4 021.11  |
| IEPS     | \$ 0.00      |
| Total    | \$ 29 153.02 |

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