



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

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

ORDEN DE COMPRA

Proveedor:

2949 - LABORATORIOS AVANT S.A. DE C.V.

Lugar de Entrega: 4 SUC ALLENDE

Condición Pago: 30 DIAS

N°. Folio: 90741

Fecha de entrega: 2021-07-16

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|-------------------------------------|--------|---------|----------|------|
| 1 | 7501361180118 | | 150 | PZA | DOLORGREL 200 GR | 10.2 | 1530 | 244.8 | 0 |
| 2 | 7501361180088 | | 90 | PZA | MENTOFRIN 40 GR | 11.016 | 991.44 | 158.6304 | 0 |
| 3 | 7501361180125 | | 60 | PZA | ARNICA EN GREL 125 GR | 10.608 | 636.48 | 101.8368 | 0 |
| 4 | 7501361155086 | | 60 | PZA | GROTAS DE TERCIOPELO 120 ML | 32.64 | 1958.4 | 313.344 | 0 |
| 5 | 7501361140075 | | 60 | PZA | PLANTILLA O-DOLEX NORMAL # 7 | 9.384 | 563.04 | 90.0864 | 0 |
| 6 | 7501361140044 | | 60 | PZA | PLANTILLA O-DOLEX NORMAL # 4 | 9.384 | 563.04 | 90.0864 | 0 |
| 7 | 7501361140082 | | 60 | PZA | PLANTILLA O-DOLEX NORMAL # 8 | 9.384 | 563.04 | 90.0864 | 0 |
| 8 | 7501361140099 | | 60 | PZA | PLANTILLA O-DOLEX NORMAL # 9 | 9.384 | 563.04 | 90.0864 | 0 |
| 9 | 7501361110108 | | 60 | PZA | ACEITE BABY AZUL 120 ML | 9.136 | 548.16 | 87.7056 | 0 |
| 10 | 7501361162022 | | 60 | PZA | ACEITE BABY ROSA 200 ML | 13.464 | 807.84 | 129.2544 | 0 |
| 11 | 7501361110092 | | 60 | PZA | ACEITE BABY ROSA 120 ML | 9.136 | 548.16 | 87.7056 | 0 |
| 12 | 7501361140037 | | 60 | PZA | PLANTILLA O-DOLEX NORMAL # 3 | 9.384 | 563.04 | 90.0864 | 0 |
| 13 | 7501361140051 | | 60 | PZA | PLANTILLA O-DOLEX NORMAL # 5 | 9.384 | 563.04 | 90.0864 | 0 |
| 14 | 7501361140068 | | 60 | PZA | PLANTILLA O-DOLEX NORMAL # 6 | 9.384 | 563.04 | 90.0864 | 0 |
| 15 | 7501361158025 | | 60 | PZA | REPELENTE MOSKIT-OUT BABY 120 ML | 22.032 | 1321.92 | 211.5072 | 0 |
| 16 | 7501361155048 | | 50 | PZA | AC AVANT DE OSO 240 ML | 8.16 | 408 | 65.28 | 0 |
| 17 | 7501361180132 | | 50 | PZA | REPELENTE EN GREL 125 ML | 15.096 | 754.8 | 120.768 | 0 |
| 18 | 7501361190049 | | 50 | PZA | SHAMPOO BABY LAVANDA 250 ML | 13.056 | 652.8 | 104.448 | 0 |
| 19 | 7501361190025 | | 50 | PZA | SHAMPOO BABY MIEL-MANZANILLA 250 ML | 13.056 | 652.8 | 104.448 | 0 |
| 20 | 7501361154102 | | 40 | PZA | VASELINA ELITE 100 GR | 16.32 | 652.8 | 104.448 | 0 |
| 21 | 7501361170317 | | 36 | PZA | AVANETES EN TARRO 100 PZ | 9.792 | 352.51 | 56.4016 | 0 |
| 22 | 7501361170270 | | 36 | PZA | BABYNETES EN TARRO AZUL 100 PZ | 9.792 | 352.51 | 56.4016 | 0 |
| 23 | 7501361170300 | | 36 | PZA | BABYNETES EN TARRO ROSA 100 PZ | 9.792 | 352.51 | 56.4016 | 0 |



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| 24 | 7501361111501 | | 36 | PZA | TALCO O-DOLEX AMARILLO 150 GR | 7.344 | 264.38 | 42.3008 | 0 |
| 25 | 7501361150067 | | 32 | PZA | CHUPON MORDEDERA BABY BLISTER 2 PZ | 8.16 | 261.12 | 41.7792 | 0 |
| 26 | 7501361151279 | | 32 | PZA | MAMILA NORMAL SILICON BABY EN BLISTER 3 PZ | 12.4 | 396.8 | 63.488 | 0 |
| 27 | 7501361151095 | | 30 | PZA | BIBERON TIKIES ROSA DECORADO 8 OZ. | 11.424 | 342.72 | 54.8352 | 0 |
| 28 | 7501361151156 | | 30 | PZA | BIBERON TIKIES AQUA 8 OZ | 8.816 | 264.48 | 42.3168 | 0 |
| 29 | 7501361151149 | | 30 | PZA | BIBERON TIKIES ROSA 8 OZ | 8.816 | 264.48 | 42.3168 | 0 |
| 30 | 7501361151170 | | 30 | PZA | BIBERON TIKIES VERDE 8 OZ | 8.816 | 264.48 | 42.3168 | 0 |
| 31 | 7501361151071 | | 30 | PZA | BIBERON BABY DECORADO AZUL 8 OZ | 11.424 | 342.72 | 54.8352 | 0 |
| 32 | 7501361151064 | | 25 | PZA | BIBERON BABY DECORADO AZUL 4 OZ | 9.384 | 234.6 | 37.536 | 0 |
| 33 | 7501361113000 | | 24 | PZA | TALCO O-DOLEX AMARILLO 300 GR | 11.176 | 268.22 | 42.9152 | 0 |

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| Subtotal | 19366.41 |
| IVA | 3098.63 |
| IEPS | 0.00 |
| Total | 22465.04 |

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.

GLORIA MARIA CHARUR TUEME
COMPRADOR