



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: 05 SUC LA PETACA

Condición Pago: 27 DIAS

N°. Folio: 97919

Fecha de entrega: 2021-10-04

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|--|---------|---------|----------|------|
| 1 | 062338767543 | | 6 | PZA | AIR WICK ESFERA JAZMIN&KIWI 6/75ML. | 55.32 | 331.92 | 53.1072 | 0 |
| 2 | 062338778693 | | 6 | PZA | AIR WICK AER. ESFERA MAGNOLIA&CHERRY 6/75ML. | 55.32 | 331.92 | 53.1072 | 0 |
| 3 | 7501058711656 | | 12 | PZA | AIR WICK AEROSOL AQUA MARINA 226 GRS.. | 20.546 | 246.55 | 39.448 | 0 |
| 4 | 7501058711663 | | 12 | PZA | AIR WICK AER MANZANA CANELA 226 GR. | 20.546 | 246.55 | 39.448 | 0 |
| 5 | 7501058711700 | | 24 | PZA | LIMP. HARPIC SARRO 250 ML | 12.64 | 303.36 | 48.5376 | 0 |
| 6 | 7501058713858 | | 28 | PZA | LIMP. LYSOL CITRUS 820 ML | 21.6749 | 606.9 | 97.104 | 0 |
| 7 | 7501058714398 | | 24 | PZA | LYSOL DESINFECTANTE SPRAY 650 ML | 43.1034 | 1034.48 | 165.5168 | 0 |
| 8 | 7501058714596 | | 48 | PZA | JAB. BARRA VANISH 48/68 GRS | 9.79 | 469.92 | 75.1872 | 0 |
| 9 | 7501058715364 | | 36 | PZA | B VANISH LIQ ROSA 420 ML | 13.2902 | 478.45 | 76.552 | 0 |
| 10 | 7501058715630 | | 6 | PZA | AIR WICK AER AQUAMARINA 400 ML | 35.2011 | 211.21 | 33.7936 | 0 |
| 11 | 7501058715654 | | 6 | PZA | AIR WICK AER MAGNOLIA&CHERRY 400 ML | 35.2011 | 211.21 | 33.7936 | 0 |
| 12 | 7501058730107 | | 12 | PZA | LIMPIADOR BRASO P/METAL LIQUIDO 36/75ML. | 53.592 | 643.1 | 102.896 | 0 |
| 13 | 7501058752888 | | 12 | PZA | HARPIC POWER PLUS 12/750ML. | 32.5431 | 390.52 | 62.4832 | 0 |
| 14 | 7501058757463 | | 12 | PZA | VANISH WHITE LIQ 24/435GR. | 16.5948 | 199.14 | 31.8624 | 0 |
| 15 | 7501058758156 | | 36 | PZA | PASTILLA HARPIC FRESCURA FLORAL 35 GR. | 10.1772 | 366.38 | 58.6208 | 0 |
| 16 | 7501058766861 | | 6 | PZA | AIR WICK ELECT RELAJACION REP C/2 PACK 6/42ML. | 79.7414 | 478.45 | 76.552 | 0 |
| 17 | 7501058766960 | | 6 | PZA | AIR WICK FRESH MATIC MAGNOLIA/CHERRY | 64.9425 | 389.66 | 62.3456 | 0 |
| 18 | 7501058766977 | | 6 | PZA | AIR WICK FRESH MATIC AQUAMARINA. | 64.9425 | 389.66 | 62.3456 | 0 |
| 19 | 7501058766984 | | 4 | PZA | AIR WICK FRESHMATIC MAGNO AP 250 ML | 96.5517 | 386.21 | 61.7936 | 0 |

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| Subtotal | 7715.59 |
| IVA | 1234.49 |
| IEPS | 0.00 |
| Total | 8950.08 |

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.



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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SE SOLICITA REALIZAR UNA FACTURA POR CADA ORDEN DE COMPRA RECIBIDA.

JUVENTINO REYNA PINEDA
COMPRADOR