



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

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

ORDEN DE COMPRA

Proveedor:

4084 - PROCTER & GAMBLE MEXICO, INC.

Lugar de Entrega: 2 SUC ARBOLEDAS

Condición Pago: 30 DIAS

N°. Folio: 40103

Fecha de entrega: 2019-09-18

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|----------------|----------|---------------|------|
| 1 | 75010074993 83 | | 20 | PZA | ARIEL QUITA GRASA 4 KGS.. | 113.66784 | 2273.36 | 363.737 6 | 0 |
| 2 | 75004351388 26 | | 144 | PZA | DET.ARIEL CON TOQUE DE DOWNY 12/750 GRS | 22.3344 | 3216.15 | 514.584 | 0 |
| 3 | 75063098597 74 | | 624 | PZA | DET. ARIEL REGULAR PWD 750 GRS | 22.334796 | 13936.91 | 2229.90 56 | 0 |
| 4 | 75004351269 15 | | 24 | PZA | ARIEL REGULAR LÍQUIDO 6/2 LTS | 98.481933 | 2363.57 | 378.171 2 | 0 |
| 5 | 75004351424 65 | | 24 | PZA | DOWNY OCEAN BREEZE 600 ML | 13.388067 | 321.31 | 51.4096 | 0 |
| 6 | 75004351400 10 | | 4 | PZA | DET. ACE LIQ 2.8 LTS | 81.2493 | 325 | 52 | 0 |
| 7 | 75004351398 92 | | 14 | PZA | ARIEL REG CONCENT LIQ POUCH 600 ML | 22.122936 | 309.72 | 49.5552 | 0 |
| 8 | 75004351399 46 | | 48 | PZA | ARIEL REVITALIZACOLOR 2.8 LTOS | 81.2493 | 3899.97 | 623.995 2 | 0 |
| 9 | 75900020062 38 | | 30 | PZA | DETERGENTE ACE REGULAR 6/3 KG. | 78.757767 | 2362.73 | 378.036 8 | 0 |
| 10 | 75010074455 57 | | 216 | PZA | DET. ACE 500GX24IT. | 12.9492 | 2797.03 | 447.524 8 | 0 |
| 11 | 75004351435 92 | | 960 | PZA | DET. ACE REGULAR 750 GRS | 19.451817 | 18673.74 | 2987.79 84 | 0 |
| 12 | 75010074971 29 | | 72 | PZA | DET. ACE NATURALS SABILA 24/500 GRS.. | 10.540629 | 758.93 | 121.428 8 | 0 |
| 13 | 75004351372 87 | | 70 | PZA | DET. ACE NATURALS 800 GRS | 14.244021 | 997.08 | 159.532 8 | 0 |
| 14 | 75900020063 68 | | 48 | PZA | DETERGENTE ARIEL OXI AZUL 6/3 KG.. | 91.137717 | 4374.61 | 699.937 6 | 0 |
| 15 | 75061951040 71 | | 12 | PZA | DET. ARIEL REG 4/5 KGS | 151.83877 5 | 1822.07 | 291.531 2 | 0 |
| 16 | 75010074557 30 | | 522 | PZA | ARIEL REGULAR OXIAZUL MAX 24/500 GRS.. | 15.121161 | 7893.25 | 1262.92 | 0 |
| 17 | 75004351261 13 | | 36 | PZA | SUAV. DOWNY L.E. AZUL FLORAL 1.4 LTS | 30.098178 | 1083.53 | 173.364 8 | 0 |
| 18 | 75004351261 44 | | 30 | PZA | DOWNY LE FLORAL 6/2800 ML | 55.220517 | 1656.62 | 265.059 2 | 0 |
| 19 | 75004351274 86 | | 60 | PZA | SUAV. DOWNY LE FLORAL 360 ML | 9.438858 | 566.33 | 90.6128 | 0 |
| 20 | 75004351274 93 | | 24 | PZA | SUAV.DOWNY FLORAL 12/600 ML | 13.388067 | 321.31 | 51.4096 | 0 |
| 21 | 75010011558 41 | | 918 | PZA | DOWNY FLORAL LIBRE ENJUAGUE 800 ML. | 16.929 | 15540.82 | 2486.53 12 | 0 |
| 22 | 75063393949 17 | | 1035 | PZA | SUAV DOWNY L.E BRISA FRESCA 800ML | 16.929 | 17521.52 | 2803.44 32 | 0 |
| 23 | 75004351261 20 | | 54 | PZA | SUAV. DOWNY L.E. BRISA FRESCA 1.4 LT | 30.098178 | 1625.3 | 260.048 | 0 |



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| 24 | 7500435142410 | 765 | PZA | DOWNY OCEAN BREEZE 800 ML | 16.929 | 12950.69 | 2072.1104 | 0 |
| 25 | 7500435142441 | 6 | PZA | DOWNY OCEAN BREEZE 2.8 LTS | 55.220517 | 331.32 | 53.0112 | 0 |
| 26 | 7500435126090 | 18 | PZA | SUAV. DOWNY L.E ADORABLE 2.8 ML | 58.806 | 1058.51 | 169.3616 | 0 |
| 27 | 7500435125994 | 36 | PZA | DOWNY ADORABLE 12/750 ML | 15.345 | 552.42 | 88.3872 | 0 |
| 28 | 7500435126076 | 6 | PZA | SUAV. DOWNY L.E. ELEGANCE 2.8 LTS | 58.806 | 352.84 | 56.4544 | 0 |
| 29 | 7500435126045 | 90 | PZA | DOWNY LE SSL BLACK ELEGANCE 9/750 ML | 16.856433 | 1517.08 | 242.7328 | 0 |
| 30 | 7500435126083 | 6 | PZA | SUAV.DOWNY PLE NATURAL BEAUTY 6/2.8 LTS | 58.806 | 352.84 | 56.4544 | 0 |
| 31 | 7500435126069 | 6 | PZA | SUAV.DOWNY PLE ROMANCE 6/2.8 LTS | 58.806 | 352.84 | 56.4544 | 0 |
| 32 | 7500435126014 | 99 | PZA | SUAV. DOWNY FLOR/ROMANCE 12/750 ML | 16.856433 | 1668.79 | 267.0064 | 0 |
| 33 | 7500435126106 | 36 | PZA | SUAV DOWNY LE PUREZA SILVESTRE 9/1.4 | 30.098178 | 1083.53 | 173.3648 | 0 |
| 34 | 7500435126151 | 6 | PZA | DOWNY PERFUME PASION 6/2800 ML | 55.220517 | 331.32 | 53.0112 | 0 |
| 35 | 7590002040003 | 477 | PZA | DOWNY LE PUREZA SILVESTRE 800 ML | 16.929 | 8075.13 | 1292.0208 | 0 |
| 36 | 7500435139168 | 288 | PZA | DOWNY SUAVE Y GENTIL 800 ML | 16.929 | 4875.55 | 780.088 | 0 |
| 37 | 7506295348443 | 96 | PZA | DET. MAESTRO LIMPIO 12/1.2 KG. | 22.34925 | 2145.53 | 343.2848 | 0 |
| 38 | 7506295372639 | 18 | PZA | DET. MAESTRO LIMPIO 2 KGS | 44.345367 | 798.22 | 127.7152 | 0 |
| 39 | 7506309807904 | 24 | PZA | SALVO LIQUIDO. ALTERNATIVO AL CLORO 12/750 ML. | 24.414192 | 585.94 | 93.7504 | 0 |
| 40 | 7506195196984 | 1260 | PZA | DET. SALVO LIMON 12/300ML. | 10.889208 | 13720.4 | 2195.264 | 0 |
| 41 | 7500435108256 | 1350 | PZA | DET. SALVO LIMON 20/500 ML | 15.05196 | 20320.15 | 3251.224 | 0 |
| 42 | 7506339304824 | 420 | PZA | DET. SALVO LIMON LIQ. 750 ML. | 23.722083 | 9963.27 | 1594.1232 | 0 |
| 43 | 7506195197004 | 336 | PZA | SALVO LIQ. LIMON 900MLX12IT. | 26.023833 | 8744.01 | 1399.0416 | 0 |
| 44 | 7506339343595 | 252 | PZA | DET. LIQ. SALVO LIMON 12/900 ML | 25.132833 | 6333.47 | 1013.3552 | 0 |
| 45 | 7501001130657 | 120 | PZA | DET. SALVO ARRASA GRASA 24/500 GRS.. | 13.666554 | 1639.99 | 262.3984 | 0 |
| 46 | 7501007452876 | 140 | PZA | SALVO LIMON 20/900 GR. | 24.409935 | 3417.39 | 546.7824 | 0 |
| 47 | 7506309873725 | 360 | PZA | SALVO LIQ. POWER CLEAN 12/300ML. | 12.522708 | 4508.17 | 721.3072 | 0 |
| 48 | 7506309807928 | 24 | PZA | SALVO LIQ. POWER CLEAN 750ML X 12IT. | 24.414192 | 585.94 | 93.7504 | 0 |
| 49 | 7506309807850 | 24 | PZA | DET. LIQUIDO SALVO SAVILA 12/750 ML.. | 24.414192 | 585.94 | 93.7504 | 0 |
| 50 | 7500435139953 | 40 | PZA | ARIEL REVITACOLOR 3700MLX2IT | 97.6635 | 3906.54 | 625.0464 | 0 |
| 51 | 7500435148894 | 252 | PZA | ARIEL REVITACOLOR 750G&150G GRATISX18IT | 19.079478 | 4808.03 | 769.2848 | 0 |
| 52 | 75004351489 | 60 | PZA | ARIEL REVITACOLOR PWD 3700GX4IT | 109.8801 | 6592.81 | 1054.84 | 0 |



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| | 00 | | | | | | | 96 | |
| 53 | 75004351124 68 | | 80 | PZA | DET. ACE REGULAR 1.8 KGS | 48.80502 | 3904.4 | 624.704 | 0 |
| 54 | 75063393048 31 | | 42 | PZA | SALVO LIQ. LIMON 2,600ML | 67.55265 | 2837.21 | 453.953 6 | 0 |

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| Subtotal | 233541.13 |
| IVA | 37366.58 |
| IEPS | 0.00 |
| Total | 270907.71 |

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