



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: 25 DIAS

N°. Folio: 33884

Fecha de entrega: 2019-06-15

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|---------|---------|--------------|------|
| 1 | 75001162 | | 120 | PZA | FABULOSO LAVANDA 24/500 MLS.. | 8.8721 | 1064.65 | 170.344 | 0 |
| 2 | 75001186 | | 120 | PZA | FABULOSO MAR FRESCO 24/500 MLS.. | 8.8721 | 1064.65 | 170.344 | 0 |
| 3 | 75045838 | | 252 | PZA | DET. LIQ. AXION LIMON 12/280 ML | 9.3391 | 2353.45 | 376.552 | 0 |
| 4 | 75010359030 29 | | 72 | PZA | SUAVITEL PRIMAVERAL 12/1 LITRO. | 20.3305 | 1463.8 | 234.208 | 0 |
| 5 | 75010359040 71 | | 36 | PZA | VEL ROSITA 12/1 LITRO. | 33.046 | 1189.66 | 190.345 6 | 0 |
| 6 | 75010359053 44 | | 12 | PZA | FABULOSO LAVANDA 6/2 LTS.. | 32.9023 | 394.83 | 63.1728 | 0 |
| 7 | 75010359053 68 | | 12 | PZA | FABULOSO MAR FRESCO 6/2 LTS.. | 32.9023 | 394.83 | 63.1728 | 0 |
| 8 | 75010359053 82 | | 21 | PZA | CLEANER FABULOSO LAVANDA 3/5 LT. | 72.4138 | 1520.69 | 243.310 4 | 0 |
| 9 | 75010359100 34 | | 120 | PZA | FABULOSO FRESCA LAVANDA 12/1 LITRO. | 14.1523 | 1698.28 | 271.724 8 | 0 |
| 10 | 75010359100 96 | | 60 | PZA | FABULOSO FRESCO AMANECER 12/1 LITRO. | 14.1523 | 849.14 | 135.862 4 | 0 |
| 11 | 75095460064 20 | | 36 | PZA | AJAX BICARBONATO NARANJA-LIMON 12/1 LTO. | 22.9885 | 827.59 | 132.414 4 | 0 |
| 12 | 75095460082 02 | | 180 | PZA | FABULOSO ENERGIA NARANJA 12/1 LT. | 14.1523 | 2547.41 | 407.585 6 | 0 |
| 13 | 75095460082 95 | | 120 | PZA | FABULOSO PASION DE FRUTAS 1 LT. | 14.1523 | 1698.28 | 271.724 8 | 0 |
| 14 | 75095460163 06 | | 360 | PZA | SUAV. FRESCURA PRIMAVERAL ECONOPAK 850ML C/12. | 14.0086 | 5043.1 | 806.896 | 0 |
| 15 | 75095460163 13 | | 180 | PZA | SUAVITEL AROMA SOL ECOPACK 12/850 ML. | 14.0086 | 2521.55 | 403.448 | 0 |
| 16 | 75095460178 15 | | 24 | PZA | SUAVITEL FRESCO AROMA DE SOL 24/450 ML.. | 7.9023 | 189.66 | 30.3456 | 0 |
| 17 | 75095460435 79 | | 120 | PZA | SUAVITEL BEBE ANTIBACTERIAL 12/850ML. | 14.0086 | 1681.03 | 268.964 8 | 0 |
| 18 | 75095460444 08 | | 60 | PZA | SUAVITEL ADIOS PLANCHADO SE PRIMAV. 24/450ML. | 11.7816 | 706.9 | 113.104 | 0 |
| 19 | 75095460456 89 | | 60 | PZA | DET. VEL ROSITA COLOR 12/450ML. | 15.4454 | 926.72 | 148.275 2 | 0 |
| 20 | 75095460501 02 | | 240 | PZA | SUAVITEL REG. ANOCHE ECONOPAC 12/850 ML. | 14.0086 | 3362.06 | 537.929 6 | 0 |
| 21 | 75095460519 32 | | 240 | PZA | AXION LAVAPLATOS AXION LIMON 750 ML. | 24.4253 | 5862.07 | 937.931 2 | 0 |
| 22 | 75095460675 13 | | 156 | PZA | SUAVITEL COMPLETE FRESCA PRIMAVERA 800 ML. | 14.3678 | 2241.38 | 358.620 8 | 0 |
| 23 | 75095460675 20 | | 60 | PZA | SUAVITEL COMPLETE AROMA SOL 800 ML. | 14.3678 | 862.07 | 137.931 2 | 0 |
| 24 | 75095460677 04 | | 360 | PZA | DET. AXION LIMON 525 ML. | 15.3017 | 5508.61 | 881.377 6 | 0 |
| 25 | 75095460705 | | 6 | PZA | LIQ VEL ROSITA DELI 6/1.47 LTS. | 47.4138 | 284.48 | 45.5168 | 0 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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| | 06 | | | | | | | | |
| 26 | 7509546073217 | | 36 | PZA | LIMP. FABULOSO COMPLETE AZUL 12/828 ML | 14.0086 | 504.31 | 80.6896 | 0 |
| 27 | 7509546073224 | | 36 | PZA | LIMP. FABULOSO COMPLETE VERDE 12/828 ML | 14.0086 | 504.31 | 80.6896 | 0 |
| 28 | 7509546076188 | | 36 | PZA | AXION COMPLETE SUPERFICIES 640ML | 24.4971 | 881.9 | 141.104 | 0 |
| 29 | 7509546076201 | | 72 | PZA | AXION ANTIBACTERIAL 640ML | 24.4971 | 1763.79 | 282.2064 | 0 |
| 30 | 7509546076218 | | 24 | PZA | DET. LIQ. AXION COMPLETE 12/640 ML | 24.4971 | 587.93 | 94.0688 | 0 |
| 31 | 7509546078397 | | 36 | PZA | DET. LIQ. AXION COMPLETE 640 ML | 22.8448 | 822.41 | 131.5856 | 0 |

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| Subtotal | 51321.54 |
| IVA | 8211.45 |
| IEPS | 0.00 |
| Total | 59532.99 |

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