

LA MISIÓN 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: 1 SUC MATRIZ

Condición Pago: 27 DIAS

N°. Folio: 146936

Fecha de entrega: 2023-04-26

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75010587116 56		36	PZA	AIR WICK AEROSOL AQUA MARINA 226 GRS	24.7421	890.72	142.515 2	0
2	75010587124 48		18	PZA	LIMP. HARBIC BAÑOS ULTRA DP	16.092	289.66	46.3456	0
3	75010587138 89		14	PZA	LYSOL SUPERFICIES MARINE 820 ML	24.5037	343.05	54.888	0
4	75010587143 98		12	PZA	LYSOL DESINFECTANTE SPRAY 650 ML	47.0546	564.66	90.3456	0
5	75010587145 96		48	PZA	JAB. BARRA VANISH 48/68 GRS	11.2428	539.65	86.344	0
6	75010587156 30		6	PZA	AIR WICK AER AQUAMARINA 400 ML	41.648	249.89	39.9824	0
7	75010587156 47		6	PZA	AIR WICK AER LAVANDA 400 ML	41.648	249.89	39.9824	0
8	75010587164 91		24	PZA	L.MULT BRASSO GOLD MANZ VERDE 870 ML	9.842	236.21	37.7936	0
9	75010587167 12		12	PZA	LIMP.BRASSO FUSION NATURAL 600 ML	40.0517	480.62	76.8992	0
10	75010587431 07		24	PZA	CERA LIQ. NUGGET BLANCO 12/60 MLS.	11.1351	267.24	42.7584	0
11	75010587431 21		30	PZA	CERA LIQUIDA NEGRA NUGGET 12/60 MLS.	13.2759	398.28	63.7248	0
12	75010587431 45		12	PZA	CERA LIQUIDA NUGGET CAFE 12/60 MLS.	10.9914	131.9	21.104	0
13	75010587527 72		12	PZA	VANISH MAX COLOR 12/450ML.	21.408	256.9	41.104	0
14	75010587527 96		12	PZA	DESINF. LYSOL DE 475 GRS	89.9713	1079.66	172.745 6	0
15	75010587530 38		12	PZA	LUSTRA MUEBLES 3 EN 1 240 ML.	43.4619	521.54	83.4464	0
16	75010587581 49		36	PZA	PASTILLA HARPIC FRESCURA ACTIVA LAVANDA 3.	12.1648	437.93	70.0688	0
17	75010587581 63		36	PZA	PASTILLA HARPIC FRESCURA ACTIVA AZUL 36/36 GR.	12.2366	440.52	70.4832	0
18	75010587668 61		6	PZA	AIR WICK ELECT RELAJACION REP C/2 PACK 6/42ML.	103.4483	620.69	99.3104	0
	75010587669 60		6	PZA	AIR WICK FRESH MATIC MAGNOLIA/CHERRY	75.8951	455.37	72.8592	0
20	75010587669 77		12	PZA	AIR WICK FRESH MATIC AQUAMARINA.	81.6092	979.31	156.689 6	0
21	75010587669 91		6	PZA	AIR WICK ELECT. ECONOPACK MANZANA-CANELA 21 ML.	103.7356	622.41	99.5856	0
22	75010587685 13		6	PZA	AIR WICK FRES MATIC LIRIO REP 6/250 ML	81.1782	487.07	77.9312	0
23	75010587685 51		18	PZA	AROM. AIR WICK ESSENTIAL OILS LIRIOS LUNA	103.4483	1862.07	297.931 2	0

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	LA IVII SI			R F.C. MSU-940322-1 .14				
24	75010587701	24	PZA	R.F.C. MSU-940322-L J4 EASY OFF PASTA REGULAR 12/476 GRS	73.5733	1765.76	282.521	0
	34						6	
25	75010587703	12	PZA	EASY-OFF AEROSOL HEAVY DUTY 411 ML	90.3341	1084.01	173.441	0
	01						6	
26	75030023195	14	PZA	VANISH REMOVEDOR P/MANCHAS 925 ML/14.	43.5961	610.35	97.656	0
	29							
27	75030023195	8	PZA	VANISH PODER 8/1.75 LT	68.319	546.55	87.448	0
	36							
28	78910350402	48	PZA	JABON VANISH BLANCO 68 GRS	11.2608	540.52	86.4832	0
	76							

Subtotal \$ 16 952.43 IVA \$ 2 712.39 IEPS \$ 0.00 Total \$ 19 664.82

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