



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

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

ORDEN DE COMPRA

Proveedor:

4084 - PROCTER & GAMBLE MEXICO S. DE R.L. DE C.V.

Lugar de Entrega: 99 CEDIS LINARES

Condición Pago: 30 DIAS

Nº. Folio: 136422

Fecha de entrega: 2023-01-06

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|---|-----------|-----------|------------|------|
| 1 | 7500435196291 | | 1440 | PZA | SUAV. DOWNY AMANECER 700 ML | 19.286883 | 27773.11 | 4443.6976 | 0 |
| 2 | 7500435196277 | | 1200 | PZA | SUAV. DOWNY BRISA FRESCA 700 ML | 19.286883 | 23144.26 | 3703.0816 | 0 |
| 3 | 7500435175692 | | 30 | PZA | DOWNY ELEGANCE BLONDIE 2.6 LTS | 82.287117 | 2468.61 | 394.9776 | 0 |
| 4 | 7500435126045 | | 180 | PZA | DOWNY LE SSL BLACK ELEGANCE 750 ML | 20.4831 | 3686.96 | 589.9136 | 0 |
| 5 | 7500435196253 | | 1440 | PZA | SUAV. DOWNY FLORAL 700 ML | 19.286883 | 27773.11 | 4443.6976 | 0 |
| 6 | 7500435193481 | | 600 | PZA | SUAV. DOWNY FRESH ORIGINAL 700 ML | 15.986025 | 9591.62 | 1534.6592 | 0 |
| 7 | 7500435125987 | | 270 | PZA | SUAVITEL DOWNY LE TANGO/PASSION 750ML | 20.4831 | 5530.44 | 884.8704 | 0 |
| 8 | 7500435126106 | | 180 | PZA | SUAV DOWNY LE PUREZA SILVESTRE 1.4 LTS | 38.4219 | 6915.94 | 1106.5504 | 0 |
| 9 | 7500435196260 | | 840 | PZA | SUAV. DOWNY PUREZA SILVESTRE 700 ML | 19.286883 | 16200.98 | 2592.1568 | 0 |
| 10 | 7500435126014 | | 315 | PZA | SUAV DOWNY FLOR/ROMANCE 750 ML | 20.4831 | 6452.18 | 1032.3488 | 0 |
| 11 | 7500435139182 | | 48 | PZA | DOWNY SUAVE Y GENTIL 2.8 LTS | 82.212867 | 3946.22 | 631.3952 | 0 |
| 12 | 7500435139168 | | 270 | PZA | DOWNY SUAVE Y GENTIL 800 ML | 20.4831 | 5530.44 | 884.8704 | 0 |
| 13 | 7500435126120 | | 90 | PZA | SUAV. DOWNY L.E. BRISA FRESCA 1.4 LT | 38.4219 | 3457.97 | 553.2752 | 0 |
| 14 | 7500435126113 | | 180 | PZA | SUAV. DOWNY L.E. AZUL FLORAL 1.4 LTS | 38.4219 | 6915.94 | 1106.5504 | 0 |
| 15 | 7500435160872 | | 60 | PZA | SUAV. DOWNY AMANECER BD 2.8 LTS | 82.212867 | 4932.77 | 789.2432 | 0 |
| 16 | 7500435126137 | | 30 | PZA | SUAV.DOWNY BRISA FRESCA 2.800 ML | 82.212867 | 2466.39 | 394.6224 | 0 |
| 17 | 7500435127486 | | 240 | PZA | SUAV. DOWNY LE FLORAL 360 ML | 11.2662 | 2703.89 | 432.6224 | 0 |
| 18 | 7500435186636 | | 240 | PZA | LAV. TRAS. DAWN ANTIBAC POWER BLUE 1.2 LTS | 56.033208 | 13447.97 | 2151.6752 | 0 |
| 19 | 7500435186605 | | 240 | PZA | LAV.TRAS. DAWN GENTLE CLEAN 1.2 LTS | 56.033208 | 13447.97 | 2151.6752 | 0 |
| 20 | 7506309807904 | | 120 | PZA | SALVO LIQUIDO. ALTERNATIVO AL CLORO 750 ML. | 30.814542 | 3697.75 | 591.64 | 0 |
| 21 | 7506339323474 | | 480 | PZA | SALVO LIQUIDO LIMON 1.2 LTS | 44.657217 | 21435.46 | 3429.6736 | 0 |
| 22 | 7506195196984 | | 1560 | PZA | DET. SALVO LIMON 300 ML. | 12.84525 | 20038.59 | 3206.1744 | 0 |
| 23 | 7500435108256 | | 5500 | PZA | DET. SALVO LIMON 500 ML | 20.33757 | 111856.64 | 17897.0624 | 0 |



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| 24 | 75063393048 24 | 1560 | PZA | DET. SALVO LIMON LIQ. 750 ML. | 31.060458 | 48454.31 | 7752.68 96 | 0 |
| 25 | 75061951970 04 | 180 | PZA | SALVO LIQ. LIMON 900 ML | 36.772758 | 6619.1 | 1059.05 6 | 0 |
| 26 | 75063393435 95 | 600 | PZA | DET. LIQ. SALVO LIMON 900 ML | 36.772758 | 22063.65 | 3530.18 4 | 0 |
| 27 | 75063098079 28 | 540 | PZA | SALVO LIQ. POWER CLEAN 750 ML | 30.814542 | 16639.85 | 2662.37 6 | 0 |
| 28 | 75004351479 10 | 60 | PZA | DET. SALVO PURE BIODEGRADABLE 1.2 LTS | 44.657217 | 2679.43 | 428.708 8 | 0 |
| 29 | 75004351586 19 | 120 | PZA | SALVO ULTRA LIMON 750 ML | 35.839683 | 4300.76 | 688.121 6 | 0 |
| 30 | 75004351586 02 | 420 | PZA | DET. SALVO ULTRA LIMON 640 ML | 29.689308 | 12469.51 | 1995.12 16 | 0 |
| 31 | 75004351593 95 | 90 | PZA | ACE UNO PARA TODO LIQ. 800 ML | 24.114222 | 2170.28 | 347.244 8 | 0 |
| 32 | 75004351400 10 | 100 | PZA | DET. ACE LIQ 2.8 L. | 81.2493 | 8124.93 | 1299.98 88 | 0 |
| 33 | 75004351590 50 | 240 | PZA | DET. ACE COLOR PWD NG 4000 GRS | 120.42112 5 | 28901.07 | 4624.17 12 | 0 |
| 34 | 75004351590 36 | 720 | PZA | DET. ACE COLOR PWD NG 750 GRS | 22.455675 | 16168.09 | 2586.89 44 | 0 |
| 35 | 75010074978 91 | 120 | PZA | DET. ACE REGULAR DE 4 KGS.. | 120.4236 | 14450.83 | 2312.13 28 | 0 |
| 36 | 75004351536 07 | 20 | PZA | DET.LIQ ACE SUAVE Y DELICADO 4 LTS | 111.90465 | 2238.09 | 358.094 4 | 0 |
| 37 | 75004351436 22 | 960 | PZA | DET. ACE POLVO C/TOQUE DOWNY 750 GRS | 22.455675 | 21557.45 | 3449.19 2 | 0 |
| 38 | 75004351843 59 | 120 | PZA | DET. ACE LIQ. TOQUE/DOWNY 5 LTS | 130.65693 3 | 15678.83 | 2508.61 28 | 0 |
| 39 | 75004351372 87 | 4200 | PZA | DET. ACE NATURALS 800 GRS | 18.843957 | 79144.62 | 12663.1 392 | 0 |
| 40 | 75004351535 15 | 80 | PZA | *DA DET. ACE SUAVE Y DELICADO 4 KGS | 120.42112 5 | 9633.69 | 1541.39 04 | 0 |
| 41 | 75004351485 66 | 160 | PZA | ARIEL POLVO REGULAR 3.7 KGS | 130.71712 5 | 20914.74 | 3346.35 84 | 0 |
| 42 | 75063098597 74 | 840 | PZA | DET. ARIEL REGULAR PWD 750 GRS | 25.271829 | 21228.34 | 3396.53 44 | 0 |
| 43 | 75004351399 53 | 70 | PZA | ARIEL REVITACOLOR 3.7 LTS | 111.8997 | 7832.98 | 1253.27 68 | 0 |
| 44 | 75004351399 15 | 96 | PZA | ARIEL REVITACOLOR POUCH 700 ML | 21.781683 | 2091.04 | 334.566 4 | 0 |
| 45 | 75004351595 55 | 225 | PZA | ARIEL REVITACOLOR LIQ. 800 ML | 26.620011 | 5989.5 | 958.32 | 0 |
| 46 | 75004351489 00 | 40 | PZA | ARIEL REVITACOLOR PWD 3.7 LTS | 130.71712 5 | 5228.69 | 836.590 4 | 0 |
| 47 | 75004351488 70 | 240 | PZA | ARIEL POLVO REVITACOLOR PWD 750 GRS | 25.272225 | 6065.33 | 970.452 8 | 0 |
| 48 | 75004351269 39 | 40 | PZA | DET. ARIEL C/DOWNY LIQ. 4 LTS | 115.63695 | 4625.48 | 740.076 8 | 0 |
| 49 | 75004351388 26 | 360 | PZA | DET.ARIEL CON TOQUE DE DOWNY 750 GRS | 25.272225 | 9098 | 1455.68 | 0 |
| 50 | 75004351399 46 | 80 | PZA | ARIEL REVITACOLOR 2.8 LTOS | 88.077825 | 7046.23 | 1127.39 68 | 0 |
| 51 | 75062953484 43 | 120 | PZA | DET. MAESTRO LIMPIO 1 KG. | 24.255792 | 2910.7 | 465.712 | 0 |
| 52 | 75004351609 | 30 | PZA | DET. SALVO MULTIUSOS 2 KGS | 70.941717 | 2128.25 | 340.52 | 0 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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33

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|----------|---------------|
| Subtotal | \$ 749 868.98 |
| IVA | \$ 119 979.04 |
| IEPS | \$ 0.00 |
| Total | \$ 869 848.02 |

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