



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: 3 SUC VILLEGAS

Condición Pago: 25 DIAS

Nº. Folio: 51481

Fecha de entrega: 2020-03-11

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|--|----------|---------|----------|---------|
| 1 | 7501058752888 | | 12 | PZA | HARPIC POWER PLUS 12/750ML. | 30.9626 | 371.55 | 59.448 | 0 |
| 2 | 7501058758156 | | 36 | PZA | PASTILLA HARPIC FRESCURA FLORAL 35 GR. | 9.6025 | 345.69 | 55.3104 | 0 |
| 3 | 7501071900969 | | 60 | PZA | LIMPIADOR AROM. POETT FRESCURA FRUTAL 12/900 ML. | 9.9138 | 594.83 | 95.1728 | 0 |
| 4 | 7501071906466 | | 60 | PZA | LIMP. POETT MULTI LOVE EVOLUTION 12/900 ML | 9.9138 | 594.83 | 95.1728 | 0 |
| 5 | 7501943413276 | | 18 | PZA | TOALLITA HUGGIES NH C/AROMA 100 PZAS | 30.1724 | 543.1 | 86.896 | 0 |
| 6 | 7501943416611 | | 8 | PZA | PAÑAL KBB.SUAVELASTIC MAX JBO 60 PZAS | 212.931 | 1703.45 | 272.552 | 0 |
| 7 | 7501943458451 | | 12 | PZA | HIG. PETALO RINDEMAX 12 ROLLOS | 69.181 | 830.17 | 132.8272 | 0 |
| 8 | 7501943468443 | | 72 | PZA | TOA.HUM. K. BEBE SUAVELASTIC MAX 50 PZAS. | 15.8046 | 1137.93 | 182.0688 | 0 |
| 9 | 7501943474307 | | 12 | PZA | SERV.PETALO MULTICORTES 1 ROLLO. | 14.727 | 176.72 | 28.2752 | 0 |
| 10 | 7502223777231 | | 24 | PZA | ACEITE DE MAIZ MAZOLA 900 ML | 32 | 768 | 0 | 0 |
| 11 | 7506306311527 | | 48 | PZA | MAYONESA HELLMANN S REDUCIDA 190 GRS | 10.8333 | 520 | 0 | 0 |
| 12 | 7506309859774 | | 168 | PZA | DET. ARIEL REGULAR PWD 750 GRS | 22.6293 | 3801.72 | 608.2752 | 0 |
| 13 | 7506425600007 | | 8 | PZA | PAÑAL HUGGIES RN-E1 40 PZAS | 91.5948 | 732.76 | 117.2416 | 0 |
| 14 | 7506425601790 | | 48 | PZA | TOALLITA HUMEDA KIMBIES 90 S | 10.0575 | 482.76 | 77.2416 | 0 |
| 15 | 7506425604326 | | 5 | PZA | PAÑAL HUGGIES UC ET.5 NIÑO 40 PZAS | 158.6207 | 793.1 | 126.896 | 0 |
| 16 | 7506425604388 | | 10 | PZA | PAÑAL HUGGIES UC ET.6 NIÑA 40 PZAS | 163.7931 | 1637.93 | 262.0688 | 0 |
| 17 | 7506425605316 | | 8 | PZA | HIG. KLEENEX COTONELLE PURE 180HD C/12 ROLLOS | 57.1121 | 456.9 | 73.104 | 0 |
| 18 | 7506425607600 | | 24 | PZA | TOALLITA HUGGIES SUPREME 40 PZAS | 17.6006 | 422.41 | 67.5856 | 0 |
| 19 | 7506425607808 | | 18 | PZA | TOALLITA HUGGIES SUPREME 80 SPRG PZAS | 31.8966 | 574.14 | 91.8624 | 0 |
| 20 | 7509546017143 | | 240 | PZA | AXION LAVATRASTES LIQUIDO LIMON 12/400 ML. | 12.2845 | 2948.28 | 471.7248 | 0 |
| 21 | 7622210833938 | | 12 | PZA | RITZ DISPLAY 356 G MX 4X89 GRS | 22.3765 | 268.52 | 0 | 21.4816 |
| 22 | 8585002432292 | | 18 | PZA | MAGGI PIMENTON PAPYRUS 18/23.2 GRS | 15 | 270 | 0 | 0 |
| 23 | 8585002432315 | | 18 | PZA | MAGGI AJO PAPYRUS 18/23.4 GRS | 15 | 270 | 0 | 0 |



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| Subtotal | 20244.79 |
| IVA | 2903.72 |
| IEPS | 21.48 |
| Total | 23169.99 |

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