



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: 70292

Fecha de entrega: 2020-10-30

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|--|---------|---------|----------|------|
| 1 | 7501025422158 | | 15 | PZA | SULTAN ACIDO MURIATICO REGULAR 900ML C/15. | 15.4023 | 231.03 | 36.9648 | 0 |
| 2 | 7501025454029 | | 30 | PZA | CLORALEX MASCOTAS INT. 15/950ML. | 24.3103 | 729.31 | 116.6896 | 0 |
| 3 | 7501025400088 | | 60 | PZA | PINOL TRAPEADO DIARIO FRUTAL. | 15.0862 | 905.17 | 144.8272 | 0 |
| 4 | 7501025400187 | | 60 | PZA | PINOL TRAPEADO DIARIO FLORAL 15/828. | 15.0862 | 905.17 | 144.8272 | 0 |
| 5 | 7501025400156 | | 60 | PZA | PINOL TRAPEADO DIARIO MARINO 15/828. | 15.0862 | 905.17 | 144.8272 | 0 |
| 6 | 7501025403898 | | 84 | PZA | PINOL AROMAS THERAPYENERGY 828 ML. | 15.0862 | 1267.24 | 202.7584 | 0 |
| 7 | 7501025400118 | | 120 | PZA | PINOL TRAPEADO DIARIO LAVANDA 15/828. | 15.0862 | 1810.34 | 289.6544 | 0 |
| 8 | 7509546017808 | | 60 | PZA | SUAVITEL FRESCA PRIMAVERA 24/450 ML. | 10.9195 | 655.17 | 104.8272 | 0 |
| 9 | 7509546017815 | | 60 | PZA | SUAVITEL FRESCO AROMA DE SOL 24/450 ML.. | 10.9195 | 655.17 | 104.8272 | 0 |
| 10 | 7509546076171 | | 60 | PZA | AXION AVENA 640ML | 28.7356 | 1724.14 | 275.8624 | 0 |
| 11 | 7509546076195 | | 60 | PZA | DET. AXION ALOE 12/640 ML | 28.7356 | 1724.14 | 275.8624 | 0 |
| 12 | 7509546076201 | | 60 | PZA | AXION ANTIBACTERIAL 640ML | 28.7356 | 1724.14 | 275.8624 | 0 |
| 13 | 7509546076218 | | 60 | PZA | DET. LIQ. AXION COMPLETE 12/640 ML | 28.7356 | 1724.14 | 275.8624 | 0 |
| 14 | 7509546028378 | | 30 | PZA | FABULOSO PASION DE FRUTAS 6/2 LT. | 37.069 | 1112.07 | 177.9312 | 0 |
| 15 | 7501035905382 | | 15 | PZA | CLEANER FABULOSO LAVANDA 3/5 LT. | 78.1609 | 1172.41 | 187.5856 | 0 |
| 16 | 7509546050102 | | 84 | PZA | SUAVITEL REG. ANOCHE ECONOPAC 12/850 ML. | 17.5287 | 1472.41 | 235.5856 | 0 |
| 17 | 7509546016313 | | 120 | PZA | SUAVITEL AROMA SOL ECOPACK 12/850 ML. | 17.5287 | 2103.44 | 336.5504 | 0 |
| 18 | 75045838 | | 180 | PZA | DET. LIQ. AXION LIMON 12/280 ML | 10.4167 | 1875.01 | 300.0016 | 0 |
| 19 | 7509546067704 | | 180 | PZA | DET. AXION LIMON 525 ML. | 18.0316 | 3245.69 | 519.3104 | 0 |
| 20 | 7509546017143 | | 225 | PZA | AXION LAVATRATES LIQUIDO LIMON 12/400 ML. | 10.977 | 2469.83 | 395.1728 | 0 |

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| Subtotal | 28411.19 |
| IVA | 4545.79 |
| IEPS | 0.00 |
| Total | 32956.98 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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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