



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: 73468

Fecha de entrega: 2020-12-08

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	7501125174803		120	PZA	ELECTROLIT JAMAICA 625ML	13.0029	1560.35	0	0
2	7501125149221		120	PZA	ELECTROLIT FRESA -KIWI 625 ML.	13.0029	1560.35	0	0
3	7501125144851		120	PZA	ELECTROLIT 625 ML. UVA.	13.0029	1560.35	0	0
4	7509546032399		96	PZA	JAB NORDIKO DESODORANTE ORIGINAL 130G	7.7676	745.69	119.3104	0
5	650240039409		96	PZA	JAB NORDIKO DESODORANTE ICY BLAST 130G	7.7676	745.69	119.3104	0
6	7501125118562		72	PZA	ELECTROLIT LIMA LIMON 625 ML.	13.0029	936.21	0	0
7	7501125103582		72	PZA	ELECTROLIT PIÑA 625 ML.	13.0029	936.21	0	0
8	7702035435989		72	PZA	LUBRIDERM P.NORMAL 200 ML	25.1437	1810.35	289.656	0
9	7891010039110		60	PZA	COTONETES JONSON C/ 150	17.8161	1068.97	171.0352	0
10	7501007500843		60	PZA	COTONETES JONSON C/300	28.7356	1724.14	275.8624	0
11	650240032325		48	PZA	SUEROX 8IONES LIMA LIMON 630ML.	12.2126	586.2	93.792	0
12	650240035395		48	PZA	SUEROX AD 8 IONES COCO 630 ML	12.2126	586.2	93.792	0
13	7501125104343		48	PZA	ELECTROLIT MANZANA 625 ML.	13.0029	624.14	0	0
14	7501125104688		48	PZA	ELECTROLIT 625 ML. NARANJA-MAND.	13.0029	624.14	0	0
15	650240032264		48	PZA	SUEROX 8IONES FRESA KIWI 630ML.	12.2126	586.2	93.792	0
16	7501007528939		36	PZA	LUBRIDERM REP. INTENSIVA 120 ML	15.5891	561.21	89.7936	0
17	7702035870384		36	PZA	LUBRIDERM REP INT 200 ML	25.1437	905.17	144.8272	0
18	650240036156		32	PZA	JAB NORDIKO DESODORANTE ORIGINAL 100 GR 3 PACK	16.7295	535.34	85.6544	0
19	4005808818525		30	PZA	NIVEA BODY ACLARADO 250 C/15.	40.2299	1206.9	193.104	0
20	7501054549796		24	PZA	CREMA NIVEA BODY E.SECA 100 ML	15.6609	375.86	60.1376	0
21	7501054549826		24	PZA	CREMA NIVEA BODY P.NORMAL 100 ML	15.6609	375.86	60.1376	0
22	7501054549802		24	PZA	CREMA NIVEA BODY E.SECA 220 ML	28.0172	672.41	107.5856	0
23	7501054549819		24	PZA	CREMA NIVEA BODY P.SECA 100 ML	15.6609	375.86	60.1376	0



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24	7501032911539	24	PZA	REPELENTE OFF CREMA 60 ML	19.217	461.21	73.7936	0
25	312547321808	24	PZA	LISTERINE COOL MINT 250 ML	30.4598	731.04	116.9664	0
26	7501057006364	24	PZA	LISTERINE TOTAL CARE 250 ML	33.4052	801.72	128.2752	0
27	7702031976394	24	PZA	LISTERINE ANTI CARIES ZERO 250 ML	34.1236	818.97	131.0352	0
28	7501054549895	24	PZA	CREMA NIVEA BODY P.SECA 220 ML	28.0172	672.41	107.5856	0
29	7501007528786	24	PZA	LUBRIDEM PIEL NORMAL 120	15.5891	374.14	59.8624	0
30	7501007529721	24	PZA	LUBRIDERM R INT +CR 120 ML	51.7241	1241.38	198.6208	0
31	7501007531847	24	PZA	LISTERINE CLEAN 250 ML	34.1236	818.97	131.0352	0
32	7891010974329	24	PZA	LISTERINE ZERO ENJUAGUE DE 250 ML	30.4598	731.04	116.9664	0
33	7702035469151	24	PZA	LUBRIDERM UV 120 ML	21.5517	517.24	82.7584	0
34	7702031618737	24	PZA	ENJ. BUCAL LISTERINE WH B/EXT 12/236 ML	34.842	836.21	133.7936	0
35	7501065072146	15	PZA	HINDS INSPIRACIÓN CREMA CORP 230ML	22.7586	341.38	54.6208	0
36	7509552905717	12	PZA	D BIO ROLL ON PROTECCION 5 MUJER 50 GR.	16.523	198.28	31.7248	0
37	7509552910735	12	PZA	D BIO ROLL ON INTENSE TOQUE SECO 50ML	18.2471	218.97	35.0352	0
38	7509552900323	12	PZA	D BIO CLARIFY RENOV SPRAY 150 ML..	30.1006	361.21	57.7936	0
39	7506078948020	12	PZA	D BIO ROLL ON INVISIBLE MUJER 50 GR..	19.3966	232.76	37.2416	0
40	7501032918392	12	PZA	REPELENTE OFF CREMA DE 200 ML.	48.8506	586.21	93.7936	0
41	7501032901851	12	PZA	OFF REPELENTE SPARY 177 ML.	38.4339	461.21	73.7936	0
42	7509552905700	12	PZA	D. BIO SPRAY PROTECCION 5 MUJER 150ML..	30.1006	361.21	57.7936	0
43	7891010031053	12	PZA	ACEITE JHONSON BABY REG 200	35.9195	431.03	68.9648	0
44	7501032927202	12	PZA	OFF REPELENTE SPRAY 170 GR.	51.8678	622.41	99.5856	0
45	7501032931414	12	PZA	REPELENTE OFF CREMA KIDS 90 ML.	52.658	631.9	101.104	0
46	7501032911454	12	PZA	REPELENTE OFF AER BOSQUE 177	57.3994	688.79	110.2064	0
47	650240030536	10	PZA	GOICOECHEA DIABETEX 400ML.	80.6034	806.03	128.9648	0

Subtotal	34609.52
IVA	4289.24
IEPS	0.00
Total	38898.76

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.