

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: 141988

Fecha de entrega: 2023-03-09

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	06233876754	<u> </u>	6	PZA	AIR WICK ESFERA JAZMIN&KIWI 6/75ML.	63.0747	378.45	60.552	0
	3								
2	06233876755		6	PZA	AIR WICK ESFERA PAPAYA&MANGO 6/75.	63.0747	378.45	60.552	0
	0								
3	75010587116		12	PZA	AIR WICK AEROSOL AQUA MARINA 226 GRS	24.7845	297.41	47.5856	0
	56								
4	75010587116		36	PZA	AIR WICK AER MANZANA CANELA 226 GR.	24.7845	892.24	142.758	0
	63		0.4		AID MICK AED MACNOLIA COLIEDDY	0.4.70.45	504.00	4	
5	75010587116		24	PZA	AIR WICK AER MAGNOLIA&CHERRY	24.7845	594.83	95.1728	0
6	70 75010587116		12	PZA	AROM. AER WICK LAVANDA 12/226ML	25.3592	304.31	48.6896	0
0	87		12	FZA	AROW. AER WICK LAVANDA 12/220WL	25.5592	304.31	40.0090	U
7	75010587124		18	PZA	LIMP. HARBIC BAÑOS ULTRA DP	15.6609	281.9	45.104	0
'	48		'	. 2.	EINI TIVINGIG BY ING GETTIVE BY	10.0000	201.0	10.101	· ·
8	75010587138		14	PZA	LIMP. LYSOL CITRUS 820 ML	23.399	327.59	52.4144	0
	58								
9	75010587143		12	PZA	LYSOL DESINFECTANTE SPRAY 650 ML	46.9109	562.93	90.0688	0
	98								
10	75010587145		4	PZA	JAB. BARRA VANISH 48/68 GRS	131.681	526.72	84.2752	0
	96								
11	75010587153		12	PZA	B VANISH LIQ ROSA 420 ML	17.6724	212.07	33.9312	0
40	64 75010587156			D74	AIR WICK AER MAGNOLIA&CHERRY 400 ML	44.0400	250.00	40.1376	
12	54		6	PZA	AIR WICK AER MAGNOLIA&CHERRY 400 ML	41.8103	250.86	40.1376	0
13	75010587167		12	PZA	LIMP.BRASSO FUSION NATURAL 600 ML	39.0805	468.97	75.0352	0
10	12		'2	1 2/1	Eliwii .Bro todo i odiota ta/ti oto te dod inie	00.0000	400.57	70.0002	· ·
14	75010587206		12	PZA	BRASSI VIDRIOS/SUPERFICIES FRESCURA 650GR.	31.6092	379.31	60.6896	0
	34								
15	75010587301		12	PZA	LIMPIADOR BRASO P/METAL LIQUIDO 36/75ML.	66.6667	800	128	0
	07								
16	75010587431		12	PZA	CERA LIQ. NUGGET BLANCO 12/60 MLS.	10.5603	126.72	20.2752	0
	07								
17	75010587431		50	PZA	CERA LIQUIDA NEGRA NUGGET 12/60 MLS.	12.6724	633.62	101.379	0
40	21		10	D74	CERA LIQUIDA NUGGET CAFE 12/60 MLS.	10.5603	400.70	2	
18	75010587431 45		12	PZA	CERA LIQUIDA NUGGET CAFE 12/60 MLS.	10.5603	126.72	20.2752	0
19	75010587511		8	PZA	VANISH WHITE 8/1.7 LT.	72.9526	583.62	93.3792	0
'9	88			1 47	VAINION WHILE O/1.7 E1.	12.0020	303.02	30.0132	J
20	75010587527		12	PZA	DESINF. LYSOL DE 475 GRS	90.0862	1081.03	172.964	0
	96		'-					8	-
21	75010587530		12	PZA	LUSTRA MUEBLES 3 EN 1 240 ML.	43.4626	521.55	83.448	0
	38		<u> </u>						
22	75010587531		12	PZA	LUSTRA MUEBLES 3 EN 1 ROJO 12/480 ML.	67.4569	809.48	129.516	0
	06							8	
23	75010587531		15	PZA	LUSTRA MUEBLES 3 EN 1 15/500 ML.	79.3103	1189.65	190.344	0
	13								

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

R.F.C. MSU-940322-1-14									
24	75010587574 49		6	PZA	VÄNISH PÖDER WHITE 6/900 ML	137.3563	824.14	131.862 4	0
25	75010587574 63		12	PZA	VANISH WHITE LIQ 24/435GR.	20.546	246.55	39.448	0
26	75010587581 49		36	PZA	PASTILLA HARPIC FRESCURA ACTIVA LAVANDA 3.	11.8534	426.72	68.2752	0
27	75010587581 63		36	PZA	PASTILLA HARPIC FRESCURA ACTIVA AZUL 36/36 GR.	11.8534	426.72	68.2752	0
28	75010587668 61		12	PZA	AIR WICK ELECT RELAJACION REP C/2 PACK 6/42ML.	96.8391	1162.07	185.931 2	0
29	75010587669 60		12	PZA	AIR WICK FRESH MATIC MAGNOLIA/CHERRY	76.0057	912.07	145.931 2	0
30	75010587669 77		6	PZA	AIR WICK FRESH MATIC AQUAMARINA.	76.0057	456.03	72.9648	0
31	75010587669 84		4	PZA	AIR WICK FRESHMATIC MAGNO AP 250 ML	112.069	448.28	71.7248	0
32	75010587685 13		6	PZA	AIR WICK FRES MATIC LIRIO REP 6/250 ML	76.0057	456.03	72.9648	0
33	75010587685 51		6	PZA	AROM. AIR WICK ESSENTIAL OILS LIRIOS LUNA	96.8391	581.03	92.9648	0
34	75010587687 35		6	PZA	AIR WICK ELECTRICO + APARATO LIRIOS DE LUNA.	57.9023	347.41	55.5856	0
35	75010587701 10		24	PZA	EASY OFF PASTA REGULAR 12/238 GRS	46.3362	1112.07	177.931 2	0
36	75010587701 34		12	PZA	EASY OFF PASTA REGULAR 12/476 GRS	73.6351	883.62	141.379 2	0
37	75030023195 29		14	PZA	VANISH REMOVEDOR P/MANCHAS 925 ML/14.	42.5493	595.69	95.3104	0
38	78910350402 76		48	PZA	JABON VANISH BLANCO 68 GRS	10.9734	526.72	84.2752	0

 Subtotal
 \$ 21 133.58

 IVA
 \$ 3 381.37

 IEPS
 \$ 0.00

 Total
 \$ 24 514.95

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