



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

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

**ORDEN DE COMPRA**

**Proveedor:**

**00801 - QUIMICA GONCAL, S.A. DE C.V.**

**Lugar de Entrega: 3 SUC VILLEGAS**

**Condición Pago: 30 DIAS**

**N°. Folio: 141223**

**Fecha de entrega: 2023-03-07**

| #  | Artículo      | C.P. | Cant. | UM  | Descripción                               | Precio  | Importe | IVA      | IEPS |
|----|---------------|------|-------|-----|---|---------|---------|----------|------|
| 1  | 75006075      |      | 12    | PZA | LIMP. HORNOS LIMHOR 250 GRS.              | 22.0133 | 264.16  | 42.2656  | 0    |
| 2  | 75006082      |      | 192   | PZA | ACIDO MURIATEX ALAMO 24/420 ML.           | 11.04   | 2119.68 | 339.1488 | 0    |
| 3  | 7501042300422 |      | 75    | PZA | ACIDO MURIATEX ALAMO 15/750 ML.           | 18.032  | 1352.4  | 216.384  | 0    |
| 4  | 7501042300439 |      | 75    | PZA | ACIDO MURIATEX ALAMO 15/960 ML.           | 21.252  | 1593.9  | 255.024  | 0    |
| 5  | 7501042301733 |      | 24    | PZA | BLANQUEADOR CLOROTEX 8/1.89 LT.           | 16.6879 | 400.51  | 64.0816  | 0    |
| 6  | 7501042301757 |      | 75    | PZA | BLANQUEADOR CLORTEX 15/950ML.             | 9.3702  | 702.77  | 112.4432 | 0    |
| 7  | 7501042301771 |      | 6     | PZA | BLANQUEADOR CLORTEX LAVANDA 6/3.75 LT.    | 28.066  | 168.4   | 26.944   | 0    |
| 8  | 7501042305205 |      | 45    | PZA | SHAMP. P/ROPA OSCURA LA JAPONESA 900 ML.. | 22.31   | 1003.95 | 160.632  | 0    |
| 9  | 7501042305397 |      | 48    | PZA | LIMP. LAVATRASTES LIQ. SPACK 355 ML C/16. | 14.95   | 717.6   | 114.816  | 0    |
| 10 | 7501042305403 |      | 30    | PZA | LIMP. LAVATRASTES LIQ. SPACK 750 ML C/15. | 18.9244 | 567.73  | 90.8368  | 0    |
| 11 | 7501042305427 |      | 60    | PZA | SUATEL AIRES PRIMAVERLA 15/850 ML..       | 12.2176 | 733.06  | 117.2896 | 0    |
| 12 | 7501042305441 |      | 100   | PZA | SUATEL DESTELLOS DE SOL 15/850 ML.        | 12.2176 | 1221.76 | 195.4816 | 0    |
| 13 | 7501042305465 |      | 40    | PZA | SUATEL TERNURA BEBE 15/850 ML.            | 12.2176 | 488.7   | 78.192   | 0    |
| 14 | 7501042305472 |      | 60    | PZA | SUATEL L ENJ AIR PRIMAV 15/850 ML.        | 12.2176 | 733.06  | 117.2896 | 0    |
| 15 | 7501042305519 |      | 6     | PZA | LIM. ROYAL PINE 6/3.9 LTOS..              | 44.3555 | 266.13  | 42.5808  | 0    |
| 16 | 7501042305526 |      | 240   | PZA | LIMP. ROYAL PINE 15/1 LT..                | 12.9352 | 3104.45 | 496.712  | 0    |
| 17 | 7501042306318 |      | 45    | PZA | DET. LIQ. LA JAPONESA COLOR 15/1 LTO.     | 23.2791 | 1047.56 | 167.6096 | 0    |
| 18 | 7501042306370 |      | 30    | PZA | LAVATRASTES SPAK ALOE 750 ML              | 18.9244 | 567.73  | 90.8368  | 0    |
| 19 | 7501042306394 |      | 15    | PZA | LAVATRASTESSPAK TRICOLOR 750 ML           | 18.9244 | 283.87  | 45.4192  | 0    |
| 20 | 7501042306530 |      | 12    | PZA | SUAVIMAX BEBE 12/2 LTOS                   | 18.561  | 222.73  | 35.6368  | 0    |
| 21 | 7501042306578 |      | 20    | PZA | BLANQUEADOR CLORTEX 20/480 ML             | 6.348   | 126.96  | 20.3136  | 0    |
| 22 | 7501042306653 |      | 15    | PZA | ACIDO MURIATEX MAXI AROMA 750 ML          | 19.32   | 289.8   | 46.368   | 0    |
| 23 | 7501042306660 |      | 45    | PZA | LIMP. ROYAL CLEANER SECRETOS DE MAR 1 LTO | 9.5312  | 428.9   | 68.624   | 0    |
| 24 | 75010423066   |      | 30    | PZA | LIMP. ROYAL CLEANER LAVANDA 1 LTO         | 9.5312  | 285.94  | 45.7504  | 0    |



## LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

|    |               |  |    |     |   |         |        |         |   |
|----|---------------|--|----|-----|---|---------|--------|---------|---|
|    | 84            |  |    |     |   |         |        |         |   |
| 25 | 7501042306691 |  | 30 | PZA | LIMP. ROYAL CLEANER BEBE 1 LTO          | 9.5312  | 285.94 | 45.7504 | 0 |
| 26 | 7501042306714 |  | 15 | PZA | LIMP. ROYAL CLEANER FUSION CITRICA1 LTO | 9.5312  | 142.97 | 22.8752 | 0 |
| 27 | 7501042306769 |  | 12 | PZA | SHAMPOO P/ROPA DE COLOR JAPONESA 2 LTS. | 29.2928 | 351.51 | 56.2416 | 0 |

|          |              |
|----------|--------------|
| Subtotal | \$ 19 472.17 |
| IVA      | \$ 3 115.55  |
| IEPS     | \$ 0.00      |
| Total    | \$ 22 587.72 |

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