



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: 27 DIAS

N°. Folio: 126199

Fecha de entrega: 2022-09-08

| #  | Artículo          | C.P. | Cant. | UM  | Descripción   | Precio  | Importe | IVA          | IEPS    |
|----|-------------------|------|-------|-----|---|---------|---------|--------------|---------|
| 1  | 75010254445<br>94 |      | 9     | PZA | ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L                        | 34.8659 | 313.79  | 50.2064      | 0       |
| 2  | 75010254450<br>10 |      | 9     | PZA | SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS                       | 34.8659 | 313.79  | 50.2064      | 0       |
| 3  | 75010329027<br>42 |      | 12    | PZA | PATO PURIFIC BOSQUE DE PINO 12/500ML                        | 26.5805 | 318.97  | 51.0352      | 0       |
| 4  | 75010329053<br>47 |      | 12    | PZA | INSECT. BAYGON TOTAL 400 ML                                 | 25      | 300     | 48           | 0       |
| 5  | 75010329235<br>01 |      | 12    | PZA | INS BAYGON CASAYJARD AER 226 ML                             | 27.8017 | 333.62  | 53.3792      | 0       |
| 6  | 75010329309<br>12 |      | 12    | PZA | GLADE GEL HOGAR MORA RADIANTE 70 GRS                        | 39.1523 | 469.83  | 75.1728      | 0       |
| 7  | 75010524702<br>14 |      | 12    | PZA | ADEREZO CELMENTE JACQUES ITALIANO 12/473<br>ML              | 36.1667 | 434     | 0            | 0       |
| 8  | 75010586526<br>83 |      | 16    | PZA | CEREAL CORN FLAKES NESTLE 500 GRS                           | 35.0116 | 560.19  | 0            | 44.8152 |
| 9  | 75010586567<br>73 |      | 240   | PZA | LECHE CARNATION EVAPORADA 360 GRS                           | 17.0208 | 4084.99 | 0            | 0       |
| 10 | 75010587116<br>70 |      | 12    | PZA | AIR WICK AER MAGNOLIA&CHERRY                                | 23.3477 | 280.17  | 44.8272      | 0       |
| 11 | 75010587669<br>84 |      | 6     | PZA | AIR WICK FRESHMATIC MAGNO AP 250 ML                         | 77.0115 | 462.07  | 73.9312      | 0       |
| 12 | 75010719001<br>29 |      | 30    | PZA | CLOROX 15/930MLS.   | 10.0575 | 301.73  | 48.2768      | 0       |
| 13 | 75010719002<br>04 |      | 60    | PZA | LIMPIADOR AROM. POETT LAVANDA<br>MENTA/EUCALIPTO 12/900 ML. | 12.5718 | 754.31  | 120.689<br>6 | 0       |
| 14 | 75010719041<br>03 |      | 15    | PZA | B CLOROX BLANCOS INTENSOS 930 ML                            | 12.9885 | 194.83  | 31.1728      | 0       |
| 15 | 75012004823<br>35 |      | 24    | PZA | GELATINA LIGHT PRONTO LIMON 25 GRS.                         | 10.2083 | 245     | 0            | 0       |
| 16 | 75017618691<br>56 |      | 30    | PZA | HARINA HOT CAKES GAMESA 10/850 GRS                          | 31      | 930     | 0            | 0       |
| 17 | 75019434436<br>55 |      | 8     | PZA | PAÑAL K. BEBE ABSRSEC CHICO UNISEX 14/8 PZ.                 | 35.4526 | 283.62  | 45.3792      | 0       |
| 18 | 75063098079<br>28 |      | 12    | PZA | SALVO LIQ. POWER CLEAN 750 ML                               | 30.5316 | 366.38  | 58.6208      | 0       |
| 19 | 75095460756<br>62 |      | 16    | PZA | DOYPACK SUAVITEL FRESCA PRIMAVERA 1.5L                      | 38.9009 | 622.41  | 99.5856      | 0       |
| 20 | 76222105411<br>85 |      | 36    | PZA | OREO PAY DE LIMON MX 4X68.4                                 | 24.4599 | 880.56  | 0            | 70.4448 |
| 21 | 78028007263<br>70 |      | 192   | PZA | ZUKO NARANJADA CLASICA 15 GR.                               | 3.9511  | 758.61  | 121.377<br>6 | 0       |
| 22 | 78028007274<br>38 |      | 288   | PZA | ZUKO LIMONADA FRESA 15GRS.                                  | 3.9511  | 1137.92 | 182.067<br>2 | 0       |

Subtotal \$ 14 346.79



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

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

|       |              |
|-------|--------------|
| IVA   | \$ 1 153.93  |
| IEPS  | \$ 115.26    |
| Total | \$ 15 615.98 |

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