

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor:

4084 - PROCTER & GAMBLE MEXICO, INC.

Lugar de Entrega: 99 CEDIS LINARES

Condición Pago: 30 DIAS

N°. Folio: 81569

Fecha de entrega: 2021-03-19

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75004351608 72		30	PZA	SUAV. DOWNY AMANECER BD 2.8 LTS	65.618883	1968.57	314.971 2	0
2	75004351261 13		135	PZA	SUAV. DOWNY L.E. AZUL FLORAL 1.4 LTS	33.522489	4525.54	724.086 4	0
3	75004351261 44		180	PZA	DOWNY LE FLORAL 2.8 LTS	65.618883	11811.4	1889.82 4	0
4	75004351274 86		120	PZA	SUAV. DOWNY LE FLORAL 360 ML	10.118592	1214.23	194.276 8	0
5	75004351274 93		24	PZA	SUAV.DOWNY FLORAL 600 ML	14.0976	338.34	54.1344	0
6	75004351261 20		45	PZA	SUAV. DOWNY L.E. BRISA FRESCA 1.4 LT	33.522489	1508.51	241.361 6	0
7	75004351261 37		90	PZA	SUAV.DOWNY BRISA FRESCA 2.800 ML	65.618883	5905.7	944.912	0
8	75063393949 17		180	PZA	SUAV DOWNY L.E BRISA FRESCA 800ML	17.639622	3175.13	508.020 8	0
9	75004351275 23		12	PZA	SUAV.DOWNY BRISA FRESCA 600 ML	14.0976	169.17	27.0672	0
10	75004351424 65		24	PZA	DOWNY OCEAN BREEZE 600 ML	14.0976	338.34	54.1344	0
11	75004351566 84		45	PZA	DOWNY Flor GRANADA y VAINILLA 750 ML	19.677933	885.51	141.681 6	0
12	75004351424 41		90	PZA	DOWNY OCEAN BREEZE 2.8 LTS	65.618883	5905.7	944.912	0
13	75004351260 76		30	PZA	SUAV. DOWNY L.E. ELEGANCE 2.8 LTS	65.6766	1970.3	315.248	0
14	75004351260 45		360	PZA	DOWNY LE SSL BLACK ELEGANCE 750 ML	17.564778	6323.32	1011.73 12	0
15	75004351260 52		12	PZA	SUAV. DOWNY PERFUME PASSION 2.8 LTS	65.6766	788.12	126.099 2	0
16	75004351259 87		630	PZA	SUAVITEL DOWNY LE TANGO/PASSION 750ML	17.564778	11065.81	1770.52 96	0
17	75004351260 69		30	PZA	SUAV.DOWNY PLE ROMANCE 2.8 LTS	65.6766	1970.3	315.248	0
18	75004351261 06		135	PZA	SUAV DOWNY LE PUREZA SILVESTRE 1.4 LTS	33.522489	4525.54	724.086 4	0
19	75004351261 51		60	PZA	SUAV. DOWNY PUREZA SILVESTRE 2.8 LTS	65.618883	3937.13	629.940 8	0
20	75900020400 03		180	PZA	DOWNY LE PUREZA SILVESTRE 800 ML	17.639622	3175.13	508.020 8	0
21	75004351391 82		30	PZA	DOWNY SUAVE Y GENTIL 2.8 LTS	65.618883	1968.57	314.971 2	0
22	75004351567 07		12	PZA	SUAV.DOWNY GRANADA-VAINILLA 2.650 LTS	65.6766	788.12	126.099 2	0
23	75004351567 14		180	PZA	DOWNY JAZMIN y VERBENA 750 ML	19.677933	3542.03	566.724 8	0

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24	75004351567 38	30	PZA	SUÁV.DOWNÝ JAZMÍN Y VERBĚNA 2.650 LTS	65.6766	1970.3	315.248	0
25	75004351260 14	180	PZA	SUAV DOWNY FLOR/ROMANCE 750 ML	17.564778	3161.66	505.865 6	0
26	75004351567 69	6	PZA	SUAV. DOWNY PURE 2.650 LTS	65.6766	394.06	63.0496	0
27	75004351567 45	135	PZA	DOWNY PURE 750 ML	19.677933	2656.52	425.043 2	0
28	75004351218 42	60	PZA	DOWNY LE FRESCURA ORIGINAL 2.8 LTS	46.92105	2815.26	450.441 6	0
29	75004351391 68	240	PZA	DOWNY SUAVE Y GENTIL 800 ML	19.762083	4742.9	758.864	0
30	75061951970 04	180	PZA	SALVO LIQ. LIMON 900 ML	30.228858	5441.19	870.590 4	0
31	75063393435 95	240	PZA	DET. LIQ. SALVO LIMON 900 ML	29.05155	6972.37	1115.57 92	0
32	75004351479 10	24	PZA	DET. SALVO PURE BIODEGRADABLE 1.2 LTS	35.0856	842.05	134.728	0
33	75061951969 84	624	PZA	DET. SALVO LIMON 300 ML.	12.18195	7601.54	1216.24 64	0
34	75004351082 56	5000	PZA	DET. SALVO LIMON 500 ML	16.87455	84372.75	13499.6 4	0
35	75063393048 24	84	PZA	DET. SALVO LIMON LIQ. 750 ML.	26.132733	2195.15	351.224	0
36	75063393234 74	60	PZA	SALVO LIQUIDO LIMON 1.2 LTS	35.0856	2105.14	336.822 4	0
37	75010011306 57	24	PZA	DET. SALVO ARRASA GRASA 500 GRS	16.599429	398.39	63.7424	0
38	75063098079 28	60	PZA	SALVO LIQ. POWER CLEAN 750 ML	26.133525	1568.01	250.881 6	0
39	75004351586 02	12	PZA	DET. SALVO ULTRA LIMON 640 ML	25.179858	302.16	48.3456	0
40	75010074971 29	216	PZA	DET. ACE NATURALS SABILA 500 GRS	10.540629	2276.78	364.284 8	0
41	75004351388 26	240	PZA	DET.ARIEL CON TOQUE DE DOWNY 750 GRS	25.117092	6028.1	964.496	0
42	75004351485 66	48	PZA	ARIEL POLVO REGULAR 3.7 KGS	118.97325	5710.72	913.715 2	0
43	75010074557 30	90	PZA	ARIEL REGULAR 500 GRS	15.574878	1401.74		0
44	75063098597 74	120	PZA	DET. ARIEL REGULAR PWD 750 GRS	25.117587	3014.11	482.257 6	0
45	75004351489 00	20	PZA	ARIEL REVITACOLOR PWD 3.7 LTS	118.97325	2379.47	380.715 2	0
46	75004351488 70	300	PZA	ARIEL POLVO REVITACOLOR PWD 750 GRS	25.117092	7535.13	1205.62 08	0
47	75004351435 61	180	PZA	DET. ACE POLVO REGULAR 1.5 KGS	44.686917	8043.65	1286.98 4	0
48	75010074978 91	120	PZA	DET. ACE REGULAR DE 4 KGS	112.56547 5	13507.86		0
49	75010074455 57	54	PZA	DET. ACE REG. 500 GRS	13.337478	720.22	115.235 2	0
50	75004351435 92	720	PZA	DET. ACE REGULAR 750 GRS	21.704958	15627.57	2500.41 12	0
51	75004351436 22	120	PZA	DET. ACE POLVO C/TOQUE DOWNY 750 GRS	21.704958	2604.59	416.734 4	0
52	75004351372	1400	PZA	DET. ACE NATURALS 800 GRS	14.695857	20574.2	3291.87	0

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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53	7500 4351103 96	240	PZA	DET. ARIEL Q/GRASA 1.5 KG	48.029058	11526.97	1844.31 52	0
54	75004351590 36	144	PZA	DET. ACE COLOR PWD NG 750 GRS	21.704958	3125.51	500.081 6	0
55	75004351535 15	20	PZA	DET. ACE SUAVE Y DELICADO 4 KGS	96.487875	1929.76	308.761 6	0
56	75004351400 10	60	PZA	DET. ACE LIQ 2.8 LTS	74.420775	4465.25	714.44	0
57	75004351605 75	90	PZA	DET. ACE C/DOWNY LIQ. 6 LTS	116.82861 3	10514.58	1682.33 28	0
58	75004351536 07	10	PZA	DET.LIQ ACE SUAVE Y DELICADO 4 LTS	81.2493	812.49	129.998 4	0
59	75004351269 39	102	PZA	DET. ARIEL C/DOWNY LIQ. 4 LTS	84.7737	8646.92	1383.50 72	0
60	75004351399 53	50	PZA	ARIEL REVITACOLOR 3.7 LTS	94.9014	4745.07	759.211 2	0
61	75004351399 15	60	PZA	ARIEL REVITACOLOR POUCH 700 ML	19.288467	1157.31	185.169 6	0
62	75004351590 50	28	PZA	DET. ACE COLOR PWD NG 4000 GRS	103.96485	2911.02	465.763 2	0
63	75062953726 39	18	PZA	DET. MAESTRO LIMPIO 2 KGS	45.954117	827.17	132.347 2	0
64	75004351612 75	120	PZA	DET. SALVO MULTIUSOS 1 KG	20.83455	25001.46	4000.23 36	0
65	75004351609 33	90	PZA	DET. SALVO MULTIUSOS 2 KGS	41.071833	3696.46	591.433 6	0
66	75004351593 95	288	PZA	ACE UNO PARA TODO LIQ. 800 ML	19.9782	5753.72	920.595 2	0
67	75004351594 01	288	PZA	ACE SUAVE Y DELICADO LIQ. 800 ML	19.9782	5753.72	920.595 2	0

Subtotal 385631.51 IVA 61701.04 **IEPS** 0.00 Total 447332.55

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