



LA MISION 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: 2 SUC ARBOLEDAS

Condición Pago: 30 DIAS

N°. Folio: 52063

Fecha de entrega: 2020-03-19

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75004351259 87		45	PZA	SUAVITEL DOWNY LE TANGO/PASSION 750ML	17.564778	790.42	126.467 2	0
2	75004351259 94		144	PZA	DOWNY ADORABLE 12/750 ML	17.564283	2529.26	404.681 6	0
3	75004351260 14		81	PZA	SUAV. DOWNY FLOR/ROMANCE 12/750 ML	17.564778	1422.75	227.64	0
4	75004351260 45		45	PZA	DOWNY LE SSL BLACK ELEGANCE 9/750 ML	17.564778	790.42	126.467 2	0
5	75004351260 69		6	PZA	SUAV.DOWNY PLE ROMANCE 6/2.8 LTS	58.806	352.84	56.4544	0
6	75004351261 06		18	PZA	SUAV DOWNY LE PUREZA SILVESTRE 9/1.4	31.4226	565.61	90.4976	0
7	75004351261 13		18	PZA	SUAV. DOWNY L.E. AZUL FLORAL 1.4 LTS	31.4226	565.61	90.4976	0
8	75004351274 86		60	PZA	SUAV. DOWNY LE FLORAL 360 ML	10.118592	607.12	97.1392	0
9	75004351274 93		144	PZA	SUAV.DOWNY FLORAL 12/600 ML	14.0976	2030.05	324.808	0
10	75004351275 16		120	PZA	SUAV.DOWNY PUREZA SILVESTRE 12/600 ML	14.0976	1691.71	270.673 6	0
11	75004351275 23		120	PZA	SUAV.DOWNY BRISA FRESCA12/600 ML	14.0976	1691.71	270.673 6	0
12	75004351372 87		840	PZA	DET. ACE NATURALS 800 GRS	14.244021	11964.98	1914.39 68	0
13	75004351388 26		24	PZA	DET.ARIEL CON TOQUE DE DOWNY 12/750 GRS	23.107392	554.58	88.7328	0
14	75004351391 68		60	PZA	DOWNY SUAVE Y GENTIL 800 ML	17.640117	1058.41	169.345 6	0
15	75004351399 15		12	PZA	ARIEL REVITACOLOR POUCH 700 ML	22.81455	273.77	43.8032	0
16	75004351399 53		4	PZA	ARIEL REVITACOLOR 3700MLX2IT	89.8524	359.41	57.5056	0
17	75004351424 10		90	PZA	DOWNY OCEAN BREEZE 800 ML	17.639622	1587.57	254.011 2	0
18	75004351424 65		24	PZA	DOWNY OCEAN BREEZE 600 ML	14.0976	338.34	54.1344	0
19	75004351435 92		240	PZA	DET. ACE REGULAR 750 GRS	20.203029	4848.73	775.796 8	0
20	75004351436 15		120	PZA	DET. ACE AROMA FLORAL 750 GRS	20.203029	2424.36	387.897 6	0
21	75004351485 66		8	PZA	ARIEL POLVO REGULAR 3.7 KGS	109.8801	879.04	140.646 4	0
22	75004351488 94		180	PZA	ARIEL REVITACOLOR 750G&150G GRATISX18IT	19.079478	3434.31	549.489 6	0
23	75004351489 00		8	PZA	ARIEL REVITACOLOR PWD 3700GX4IT	109.8801	879.04	140.646 4	0



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24	7501007452876		40	PZA	SALVO LIMON 20/900 GR.	26.191935	1047.68	167.6288	0
25	7501007455730		90	PZA	ARIEL REGULAR OXIAZUL MAX 24/500 GRS..	15.574878	1401.74	224.2784	0
26	7501007497129		24	PZA	DET. ACE NATURALS SABILA 24/500 GRS..	10.540629	252.98	40.4768	0
27	7501007497891		8	PZA	DET. ACE REGULAR DE 4 KGS..	104.7123	837.7	134.032	0
28	7506195196984		120	PZA	DET. SALVO LIMON 12/300ML.	11.38995	1366.79	218.6864	0
29	7506295348443		12	PZA	DET. MAESTRO LIMPIO 1 KG.	22.34925	268.19	42.9104	0
30	7506309807850		12	PZA	DET. LIQUIDO SALVO SAVILA 12/750 ML..	25.806825	309.68	49.5488	0
31	7506309859774		120	PZA	DET. ARIEL REGULAR PWD 750 GRS	23.107887	2772.95	443.672	0
32	7506309873725		60	PZA	SALVO LIQ. POWER CLEAN 12/300ML.	12.522708	751.36	120.2176	0
33	7590002040003		18	PZA	DOWNY LE PUREZA SILVESTRE 800 ML	17.639622	317.51	50.8016	0

Subtotal	50966.62
IVA	8154.66
IEPS	0.00
Total	59121.28

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