

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

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

## **ORDEN DE COMPRA**

Proveedor:

00082 - COLGATE PALMOLIVE, S. A. DE C. V.

Lugar de Entrega: 1 SUC MATRIZ

Condición Pago: 30 DIAS

N°. Folio: 104413

Fecha de entrega: 2021-12-17

| #  | Artículo          | C.P. | Cant. | UM  | Descripción   | Precio    | Importe | IVA           | IEPS |
|----|-------------------|------|-------|-----|---|-----------|---------|---------------|------|
| 1  | 75001162          |      | 24    | PZA | FABULOSO LAVANDA 24/500 MLS                         | 12.506113 | 300.15  | 48.024        | 0    |
| 2  | 75010359030<br>29 |      | 120   | PZA | SUAVITEL PRIMAVERAL 12/1 LITRO.                     | 24.320325 | 2918.44 | 466.950<br>4  | 0    |
| 3  | 75010359032<br>34 |      | 60    | PZA | SUAVITEL PRIMAVERAL 4/3 LT.                         | 65.22765  | 3913.66 | 626.185<br>6  | 0    |
| 4  | 75010359040<br>71 |      | 24    | PZA | VEL ROSITA 12/1 LITRO.                              | 40.073901 | 961.77  | 153.883<br>2  | 0    |
| 5  | 75010359050<br>54 |      | 24    | PZA | AJAX AMONIA 12/1 LTS                                | 26.095425 | 626.29  | 100.206<br>4  | 0    |
| 6  | 75010359100<br>72 |      | 48    | PZA | AJAX BICLORO 48/388 GR                              | 17.156293 | 823.5   | 131.76        | 0    |
| 7  | 75095460064<br>20 |      | 24    | PZA | AJAX BICARBONATO NARANJA-LIMON 12/1 LTO.            | 26.095425 | 626.29  | 100.206<br>4  | 0    |
| 8  | 75095460082<br>02 |      | 36    | PZA | FABULOSO ENERGIA NARANJA 12/1 LT.                   | 22.342301 | 804.32  | 128.691<br>2  | 0    |
| 9  | 75095460163<br>06 |      | 120   | PZA | SUAV. FRESCURA PRIMAVERAL ECONOPAK<br>850ML C/12.   | 22.114351 | 2653.72 | 424.595<br>2  | 0    |
| 10 | 75095460178<br>08 |      | 120   | PZA | SUAVITEL FRESCA PRIMAVERA 24/450 ML.                | 11.2617   | 1351.4  | 216.224       | 0    |
| 11 | 75095460178<br>15 |      | 60    | PZA | SUAVITEL FRESCO AROMA DE SOL 24/450 ML              | 11.2617   | 675.7   | 108.112       | 0    |
| 12 | 75095460189<br>11 |      | 96    | PZA | DET. AXION POLVO 48/250 GRS                         | 8.40893   | 807.26  | 129.161<br>6  | 0    |
| 13 | 75095460189<br>28 |      | 48    | PZA | DET. AXION LIMON 500 GR                             | 15.872013 | 761.86  | 121.897<br>6  | 0    |
| 14 | 75095460328<br>56 |      | 12    | PZA | SUAVITEL MOMENTOS MAGICOS ABRAZO DE AMOR 12/750 ML. | 24.0851   | 289.02  | 46.2432       | 0    |
| 15 | 75095460435<br>79 |      | 12    | PZA | SUAVITEL BEBE ANTIBACTERIAL 12/850ML.               | 22.114351 | 265.37  | 42.4592       | 0    |
| 16 | 75095460519<br>32 |      | 120   | PZA | AXION LAVAPLATOS AXION LIMON 750 ML.                | 30.958326 | 3715    | 594.4         | 0    |
| 17 | 75095460529<br>77 |      | 240   | PZA | DET.LIQ AXION LIMON 900 GR.                         | 33.3777   | 8010.65 | 1281.70<br>4  | 0    |
| 18 | 75095460595<br>01 |      | 40    | PZA | SUAVITEL MORNING SUN 4/3 L.                         | 65.22765  | 2609.11 | 417.457<br>6  | 0    |
| 19 | 75095460675<br>44 |      | 12    | PZA | SUAVITEL COMPLETE ANOCHECER 800 ML.                 | 24.50705  | 294.08  | 47.0528       | 0    |
| 20 | 75095460677<br>04 |      | 360   | PZA | DET. AXION LIMON 525 ML.                            | 19.484099 | 7014.28 | 1122.28<br>48 | 0    |
| 21 | 75095460732<br>17 |      | 12    | PZA | LIMP. FABULOSO COMPLETE AZUL 12/828 ML              | 20.941524 | 251.3   | 40.208        | 0    |
| 22 | 75095460734<br>22 |      | 126   | PZA | DET. AXION POLVO 18/720 GRS                         | 16.862383 | 2124.66 | 339.945<br>6  | 0    |
| 23 | 75095460736<br>51 |      | 120   | PZA | DET. AXION LIMON 6/1.4 LTS                          | 45.669249 | 5480.31 | 876.849<br>6  | 0    |
| 24 | 75095460740       |      | 6     | PZA | LIMP.AJAX PINE 6/2 LTOS.                            | 28.75565  | 172.53  | 27.6048       | 0    |

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

LA MISION

| R.F.C. MSU-940322-L J4 | R.F.C. | MSU-94 | 40322-L | J4 |
|------------------------|--------|--------|---------|----|
|------------------------|--------|--------|---------|----|

|    | 61          |    |     |                                    |           |         |         |   |
|----|-------------|----|-----|------------------------------------|-----------|---------|---------|---|
| 25 | 75095460761 | 24 | PZA | AXION AVENA 640ML                  | 30.240526 | 725.77  | 116.123 | 0 |
|    | 71          |    |     |                                    |           |         | 2       |   |
| 26 | 75095460761 | 24 | PZA | DET. AXION ALOE 12/640 ML          | 30.240526 | 725.77  | 116.123 | 0 |
|    | 95          |    |     |                                    |           |         | 2       |   |
| 27 | 75095460762 | 36 | PZA | AXION ANTIBACTERIAL 640ML          | 30.240526 | 1088.66 | 174.185 | 0 |
|    | 01          |    |     |                                    |           |         | 6       |   |
| 28 | 75095460762 | 60 | PZA | DET. LIQ. AXION COMPLETE 12/640 ML | 30.240526 | 1814.43 | 290.308 | 0 |
|    | 18          |    |     |                                    |           |         | 8       |   |

| Subtotal | 51805.30 |
|----------|----------|
| IVA      | 8288.85  |
| IEPS     | 0.00     |
| Total    | 60094.15 |

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