

## LA MISIÓN 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: 4 SUC ALLENDE

N°. Folio: 134148

Fecha de entrega: 2022-12-13 Condición Pago: 27 DIAS Artículo Cant. UM Descripción Precio Importe IVA PZA AIR WICK ESFERA PAPAYA&MANGO 6/75. 06233876755 36 63.3621 2281.04 364.966 0

	4						0	
272 0	60.8272	380.17	63.3621	AIR WICK AER. ESFERA MAGNOLIA&CHERRY 6/75ML.	PZA	6	06233877869	2
28 0	95.1728	594.83	24.7845	AIR WICK AEROSOL AQUA MARINA 226 GRS	PZA	24	75010587116 56	3
356 0	47.5856	297.41	24.7845	AIR WICK AER MANZANA CANELA 226 GR.	PZA	12	75010587116 63	4
28 0	95.1728	594.83	24.7845	AIR WICK AER MAGNOLIA&CHERRY	PZA	24	75010587116 70	5
	83.8624	524.14	14.5594	LIMP. HARBIC BAÑOS ULTRA DP	PZA	36	75010587124 48	6
39 0	244.139 2	1525.87	10.5963	JAB. BARRA VANISH 48/68 GRS	PZA	144	75010587145 96	7
0	40	250	41.6667	AIR WICK AER LAVANDA 400 ML	PZA	6	75010587156 47	8
0	80	500	41.6667	AIR WICK AER MAGNOLIA&CHERRY 400 ML	PZA	12	75010587156 54	9
0 0	54.2064	338.79	28.2328	BRASSI VIDRIOS/SUPERFICIES FRESCURA 650GR.	PZA	12	75010587206 34	10
	19.5856	122.41	10.2011	CERA LIQUIDA NEGRA NUGGET 12/60 MLS.	PZA	12	75010587431 21	11
272 0	84.8272	530.17	44.181	LIMPIADOR BRASSO BAM SARRO Y MUGRE 12/650 ML	PZA	12	75010587501 29	12
0	105.931 2	662.07	18.3908	VANISH MAX COLOR 12/450ML.	PZA	36	75010587527 72	13
327 0	180.827 2	1130.17	75.3448	LUSTRA MUEBLES 3 EN 1 15/500 ML.	PZA	15	75010587531 13	14
89 0	160.689 6	1004.31	41.8463	BRASSO ANTIGRASA NORMAL 24/650 ML	PZA	24	75010587551 00	15
312 0	37.9312	237.07	19.7557	VANISH WHITE LIQ 24/435GR.	PZA	12	75010587574 63	16
064 0	66.2064	413.79	11.4943	PASTILLA HARPIC FRESCURA ACTIVA AZUL 36/36 GR.	PZA	36	75010587581 63	17
	295.724 8	1848.28	77.0115	AIR WICK FRESH MATIC MAGNOLIA/CHERRY	PZA	24	75010587669 60	18
	147.862 4	924.14	77.0115	AIR WICK FRESH MATIC AQUAMARINA.	PZA	12	75010587669 77	19
	568.275 2		110.9914	AIR WICK FRESHMATIC MAGNO AP 250 ML	PZA	32	75010587669 84	20
310 0	739.310 4	4620.69	96.2644	AIR WICK ELECT. ECONOPACK MANZANA-CANELA 21 ML.	PZA	48	75010587669 91	21
	443.585 6		77.0115	AIR WICK FRES MATIC LIRIO REP 6/250 ML	PZA	36	75010587685 13	22
44 0	92.4144	577.59	96.2644	AROM. AIR WICK ESSENTIAL OILS LIRIOS LUNA	PZA	6	75010587685 51	23
36	739.31 4 443.58 6	2772.41	77.0115	21 ML. AIR WICK FRES MATIC LIRIO REP 6/250 ML	PZA	36	75010587669 91 75010587685 13 75010587685	22

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

	LA IVII 5	IUN,			R F.C. MSUL-940322-114				
24	75010587687		18	PZA	R.F.C. MSU-940322-L J4 AIR WICK ELECTRICO + APARATO LIRIOS DE	57.9023	1042.24	166.758	0
	35				LUNA.			4	
25	75010587701		24	PZA	EASY OFF PASTA REGULAR 12/238 GRS	44.8994	1077.59	172.414	0
	10							4	
26	75010587843		12	PZA	VANISH PODER ROSA POLVO DE 12/450 GR.	69.5402	834.48	133.516	0
	53							8	
27	75010587939		36	PZA	LIMP.BRASSO GOLD DESENG+DP500 650 ML	46.3362	1668.1	266.896	0
	04								
28	75030023195		28	PZA	VANISH REMOVEDOR P/MANCHAS 925 ML/14.	40.9483	1146.55	183.448	0
	29								
29	75030023195		24	PZA	VANISH PODER 8/1.75 LT	64.5474	1549.14	247.862	0
	36							4	

 Subtotal
 \$ 33 000.00

 IVA
 \$ 5 280.00

 IEPS
 \$ 0.00

 Total
 \$ 38 280.00

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