

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor:

2889 - DISTRIBUIDORA HUGO S S.A. DE C.V. Lugar de Entrega: 4 SUC ALLENDE

Condición Pago: 30 DIAS

N°. Folio: 98868

Fecha de entrega: 2021-10-16

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75018391062 68		24	PZA	D OBAO R COOL METAL 65 GR	12.8448	308.28	49.3248	0
2	75010272860 00		24	PZA	D OBAO R OCEANIC 65 GR	12.8448	308.28	49.3248	0
3	75095528004 94		24	PZA	D OBAO R HOMBRE SALVAJE 65 GR	12.931	310.34	49.6544	0
4	75095528446 34		48	PZA	OBAO MEN TATTOO(H) 65 GRS	12.931	620.69	99.3104	0
5	75095529116 64		12	PZA	D OBAO A BLACK 150 ML	25.6897	308.28	49.3248	0
6	75095529116 40		12	PZA	D OBAO A OCEANIC 150 ML	25.6897	308.28	49.3248	0
7	75018391078 52		24	PZA	D OBAO R BAMBOO BREEZE 65 GR	12.8448	308.28	49.3248	0
8	75095528448 32		24	PZA	OBAO NATURAL R ALOE(M) 65 GRS.	12.931	310.34	49.6544	0
9	75095528448 25		24	PZA	OBAO NATURAL R COCO(M) 65 GRS	12.931	310.34	49.6544	0
10	75095528448 49		24	PZA	OBAO NATURAL R FLOR-FRESIA (M) 65 GRS	12.931	310.34	49.6544	0
11	75095529098 21		48	PZA	D OBAO R ROSA TENTACION ANT 65 GR	12.931	620.69	99.3104	0
12	75010272784 87		72	PZA	D OBAO R F SUAVE MORADO 65 GR	12.8448	924.83	147.972 8	0
13	75095529104 07		24	PZA	D OBAO A F. INTENSA 150 ML	25.2586	606.21	96.9936	0
14	75095529061 65		12	PZA	D OBAO A FRESQUISSIMA.150 ML	25.1724	302.07	48.3312	0
15	75095528448 01		12	PZA	OBAO NATURAL A ALOE 150 ML.	25.3448	304.14	48.6624	0
16	75060789722 92		12	PZA	D OBAO A PIEL DELICADA 105 GR	25.2586	303.1	48.496	0
17	75060789722 61		12	PZA	D OBAO A FRESCURA SUAVE 105 GR	25.2586	303.1	48.496	0
18	75011026100 03		30	PZA	PEGAMENTO KOLA LOKA 2 GR TRADICIONAL.	12.2371	367.11	58.7376	0
19	75011026143 22		80	PZA	KOLA LOKA BROCHA.	14.8179	1185.43	189.668 8	0
20	75011026140 01		100	PZA	PEGAMENTO KOLA LOKA GOTERO 3.5 GR.	11.8543	1185.43		0
21	75011026300 01		60	PZA	PEGAMENTO PLASTI LOKA 20 GRS	10.8578	651.47	104.235 2	0
22	65024003225 7		156	PZA	SUEROX 8 IONES MANZANA 630ML.	11.7062	1826.17	292.187 2	0
23	65024003227 1		108	PZA	SUEROX 8 IONES UVA 630ML.	11.7062	1264.27	202.283	0

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

R.F.C. MSU-940322-114									
24	75010272750 80	24	PZA	IMEDIA # 5 CASTANO CLARO	36.5517	877.24	140.358 4	0	
25	75095529007 29	12	PZA	IMEDIA # 5.7 CHOCOLATE CARAMELO	36.5517	438.62	70.1792	0	
26	75010272753 01	12	PZA	IMEDIA # 7 RUBIO	36.5517	438.62	70.1792	0	
27	75010272751 72	12	PZA	IMEDIA # 7.1 RUBIO CENIZO	36.5517	438.62	70.1792	0	
28	75010272752 26	12	PZA	IMEDIA # 8.1 RUBIO CLARO CENIZO	36.5517	438.62	70.1792	0	
29	36142297216 90	12	PZA	KOLESTON # 10 NEGRO INFINITO	34.4397	413.28	66.1248	0	
30	36142251087 09	12	PZA	KOLESTON # 20 NEGRO	34.4397	413.28	66.1248	0	
31	36142297217 06	12	PZA	KOLESTON # 21 NEGRO BRILLANTE	34.4397	413.28	66.1248	0	
32	36142251087 16	12	PZA	KOLESTON # 28 NEGRO AZULADO	34.4397	413.28	66.1248	0	
33	36142251087 54	12	PZA	KOLESTON # 46 BORGOÑA	34.4397	413.28	66.1248	0	
34	36142251087 85	12	PZA	KOLESTON # 50 CASTAÑO CLARO	34.4397	413.28	66.1248	0	
35	36142251089 90	12	PZA	KOLESTON # 5546 ROJO EXOTICO	34.4397	413.28	66.1248	0	
36	36142251088 84	12	PZA	KOLESTON # 71 RUBIO CENIZO MED	34.4397	413.28	66.1248	0	
37	75060789599 34	12	PZA	NUTRISSE # 121 RUBIO EXTRA CLARO AZHAR	29.4828	353.79	56.6064	0	
38	75095528388 31	12	PZA	NUTRISSE # 20 NEGRO LUMINOSO	29.4828	353.79	56.6064	0	
39	75095526243 66	12	PZA	NUTRISSE # 260 NEGRO ROJIZO INTENSO	29.4828	353.79	56.6064	0	
40	75095526243 80	12	PZA	NUTRISSE # 280 NEGRO AZULADO INTENSO	29.4828	353.79	56.6064	0	
41	75095529107 97	12	PZA	NUTRISSE # 3 CASTAÑO OSCURO PROFUNDO	29.4828	353.79	56.6064	0	
42	75018391299 91	12	PZA	NUTRISSE # 41 CASTAÑO CENIZO CAOBA CAFE DELICIA	29.4828	353.79	56.6064	0	
43	75010272361 11	12	PZA	NUTRISSE # 45 CASTAÑO CAOBA TAMARINDO	29.4828	353.79	56.6064	0	
44	75010272092 21	12	PZA	NUTRISSE # 60 CAPUCCINO RUBIO OSCURO	29.4828	353.79	56.6064	0	
45	75060789599 96	36	PZA	NUTRISSE # 6660 RUBIO OSCURO ROJIZO PROFUNDO	29.4828	1061.38	169.820 8	0	
46	75095529095 17	12	PZA	NUTRISSE # 67 CHOCOLATE PURO	29.4828	353.79	56.6064	0	

 Subtotal
 23430.92

 IVA
 3748.95

 IEPS
 0.00

 Total
 27179.87

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.

GLORIA MARIA CHARUR TUEME COMPRADOR