



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

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

## ORDEN DE COMPRA

Proveedor:

00801 - QUIMICA GONCAL, S.A. DE C.V.

Lugar de Entrega: 4 SUC ALLENDE

Condición Pago: 30 DIAS

N°. Folio: 106568

Fecha de entrega: 2022-01-17

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75006075		60	PZA	LIMP. HORNOS LIMHOR 250 GRS.	20.5666	1234	197.44	0
2	75006082		240	PZA	ACIDO MURIATEX ALAMO 24/420 ML.	10.304	2472.96	395.673 6	0
3	75011246		60	PZA	POTASA ALAMO 230 GRS	25.392	1523.52	243.763 2	0
4	75010423004 22		375	PZA	ACIDO MURIATEX ALAMO 15/750 ML.	16.836	6313.5	1010.16	0
5	75010423004 39		300	PZA	ACIDO MURIATEX ALAMO 15/960 ML.	19.872	5961.6	953.856	0
6	75010423011 08		48	PZA	POLISH SATURNO 24/240 MLS.	26.4707	1270.59	203.294 4	0
7	75010423014 29		24	PZA	DESTAPACAÑOS DRENATOR 12/1 LITRO.	70.334	1688.02	270.083 2	0
8	75010423017 57		30	PZA	BLANQUEADOR CLORTEX 15/950ML.	8.52242	255.67	40.9072	0
9	75010423017 64		6	PZA	BLANQUEADOR CLORTEX FLORAL 6/3.75 LT.	25.52264	153.14	24.5024	0
10	75010423017 71		60	PZA	BLANQUEADOR CLORTEX LAVANDA 6/3.75 LT.	25.52264	1531.36	245.017 6	0
11	75010423017 88		60	PZA	BLANQUEADOR CLORTEX MANAZANA 6/3.75 LT.	25.52264	1531.36	245.017 6	0
12	75010423052 05		150	PZA	SHAMP. P/ROPA OBSCURA LA JAPONESA 900 ML..	19.964	2994.6	479.136	0
13	75010423053 97		80	PZA	LIMP. LAVATRASTES LIQ. SPACK 355 ML C/16.	11.0653	885.22	141.635 2	0
14	75010423054 03		225	PZA	LIMP. LAVATRASTES LIQ. SPACK 750 ML C/15.	16.422	3694.95	591.192	0
15	75010423054 10		90	PZA	SUAV. SUATEL AIRES DE PRIMAVERA 3.9 L C/6.	41.584	3742.56	598.809 6	0
16	75010423054 27		200	PZA	SUATEL AIRES PRIMAVERLA 15/850 ML..	11.0768	2215.36	354.457 6	0
17	75010423054 41		150	PZA	SUATEL DESTELLOS DE SOL 15/850 ML.	11.0768	1661.52	265.843 2	0
18	75010423054 65		80	PZA	SUATEL TERNURA BEBE 15/850 ML.	11.0768	886.14	141.782 4	0
19	75010423054 72		150	PZA	SUATEL L ENJ AIR PRIMAV 15/850 ML.	11.0768	1661.52	265.843 2	0
20	75010423054 96		150	PZA	SUAV. SUATEL JARD DE VIOLETA 850ML.	11.0768	1661.52	265.843 2	0
21	75010423055 19		18	PZA	LIM. ROYAL PINE 6/3.9 LTOS..	40.3351	726.03	116.164 8	0
22	75010423055 26		300	PZA	LIMP. ROYAL PINE 15/1 LT..	11.7553	3526.59	564.254 4	0
23	75010423055 33		40	PZA	LIM. ROYAL PINE 490ML.	8.556	342.24	54.7584	0
24	75010423055		30	PZA	SUAV. SUATEL DESTELLOS DE SOL 3.9 L C/6.	41.584	1247.52	199.603	0



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	64							2	
25	7501042306301		75	PZA	SAHMPO LA JAPONESA ROPA FINA 15/1LTO	23.4048	1755.36	280.8576	0
26	7501042306318		150	PZA	DET. LIQ. LA JAPONESA COLOR 15/1 LTO.	16.6336	2495.04	399.2064	0
27	7501042306325		15	PZA	JAB. BARRA LIQ. LA JAPONESA 15/1 LTO.	14.2048	213.07	34.0912	0
28	7501042306370		150	PZA	LAVATRASTES SPAK ALOE 750 ML	16.422	2463.3	394.128	0
29	7501042306387		150	PZA	LAVATRASTES SPAK NARANJA 750 ML	16.422	2463.3	394.128	0
30	7501042306394		150	PZA	LAVATRASTE SPAK TRICOLOR 750 ML	16.422	2463.3	394.128	0
31	7501042306530		120	PZA	SUAVIMAX BEBE 12/2 LTOS	16.8705	2024.46	323.9136	0
32	7501042306547		120	PZA	SUAVIMAX PRIMAVERAL 12/2 LTOS	16.8705	2024.46	323.9136	0
33	7501042306554		120	PZA	SUAVIMAX AMANECER 12/2 LTOS	16.8705	2024.46	323.9136	0
34	7501042306592		144	PZA	PASTILLA SANIT. TOILEX ALAMO 48/72 GRS	9.6876	1395.01	223.2016	0
35	7501042306615		20	PZA	SUATEL UNIQUE VAINILLA 10/850 ML	13.1008	262.02	41.9232	0
36	7501042306639		30	PZA	SUATEL UNIQUE EUFORIA 10/850 ML	13.1008	393.02	62.8832	0
37	7501042306653		75	PZA	ACIDO MURIATEX MAXI AROMA 750 ML	18.078	1355.85	216.936	0
38	7501042306660		90	PZA	LIMP. ROYAL CLEANER SECRETOS DE MAR 1 LTO	8.9056	801.5	128.24	0
39	7501042306677		90	PZA	LIMP. ROYAL CLEANER LIMON 1 LTO	8.9056	801.5	128.24	0
40	7501042306684		75	PZA	LIMP. ROYAL CLEANER LAVANDA 1 LTO	8.9056	667.92	106.8672	0
41	7501042306691		75	PZA	LIMP. ROYAL CLEANER BEBE 1 LTO	8.9056	667.92	106.8672	0
42	7501042306707		45	PZA	LIMP. ROYAL CLEANER FLORAL 1 LTO	8.9056	400.75	64.12	0
43	7501042306721		15	PZA	LIMP. ROYAL CLEANER FRUTAL 1 LTO	8.9056	133.58	21.3728	0
44	7501042306769		120	PZA	SHAMPOO P/ROPA DE COLOR JAPONESA 2 LTS.	26.1648	3139.78	502.3648	0

Subtotal	77127.09
IVA	12340.33
IEPS	0.00
Total	89467.42

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