

## 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: 2 SUC ARBOLEDAS

Condición Pago: 30 DIAS

N°. Folio: 84782

Fecha de entrega: 2021-04-27

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75095460456 89		84	PZA	DET. VEL ROSITA COLOR 12/450ML.	16.6225	1396.29	223.406 4	0
2	75095460189 11		48	PZA	DET. AXION POLVO 48/250 GRS	8.0223	385.07	61.6112	0
3	75095460189 28		48	PZA	DET. AXION LIMON 500 GR	14.7646	708.7	113.392	0
4	75095460178 08		84	PZA	SUAVITEL FRESCA PRIMAVERA 24/450 ML.	10.7	898.8	143.808	0
5	75095460178 15		120	PZA	SUAVITEL FRESCO AROMA DE SOL 24/450 ML	10.7	1284	205.44	0
6	75095460519 32		180	PZA	AXION LAVAPLATOS AXION LIMON 750 ML.	28.4025	5112.45	817.992	0
7	75001162		144	PZA	FABULOSO LAVANDA 24/500 MLS	11.5371	1661.34	265.814 4	0
8	75001186		72	PZA	FABULOSO MAR FRESCO 24/ 500 ML	11.5371	830.67	132.907 2	0
9	75010359100 34		300	PZA	FABULOSO FRESCA LAVANDA 12/1 LITRO.	15.3733	4611.99	737.918 4	0
10	75010359100 41		120	PZA	FABULOSO MAR FRESCO 12/1 LITRO.	15.3733	1844.8	295.168	0
11	75095460082 95		60	PZA	FABULOSO PASION DE FRUTAS 1 LT.	15.3733	922.4	147.584	0
12	75095460082 02		96	PZA	FABULOSO ENERGIA NARANJA 12/1 LT.	15.3733	1475.84	236.134 4	0
13	75095460519 56		60	PZA	FABULOSO CLORO 12/1 LT.	15.3733	922.4	147.584	0
14	75010359053 44		30	PZA	FABULOSO LAVANDA 6/2 LTS	35.665	1069.95	171.192	0
15	75095460283 78		6	PZA	FABULOSO PASION DE FRUTAS 6/2 LT.	35.665	213.99	34.2384	0
16	75010359050 54		12	PZA	AJAX AMONIA 12/1 LTS	25.4492	305.39	48.8624	0
17	75095460064 20		24	PZA	AJAX BICARBONATO NARANJA-LIMON 12/1 LTO.	25.4433	610.64	97.7024	0
18	75010359053 82		9	PZA	CLEANER FABULOSO LAVANDA 3/5 LT.	61.6533	554.88	88.7808	0
19	75010359030 29		60	PZA	SUAVITEL PRIMAVERAL 12/1 LITRO.	21.0217	1261.3	201.808	0
20	75010359032 34		24	PZA	SUAVITEL PRIMAVERAL 4/3 LT.	61.5125	1476.3	236.208	0
21	75010359041 18		18	PZA	VEL ROSITA DOY PACK 18/500.	16.4039	295.27	47.2432	0
22	75010359100 72		48	PZA	AJAX BICLORO 48/388 GR	16.5794	795.81	127.329 6	0
23	75095460675 13		120	PZA	SUAVITEL COMPLETE FRESCA PRIMAVERA 800 ML.	13.545	1625.4	260.064	0

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

	LA WIISI			R.F.C. MSU-940322-L.J4				
24	75095460700 70	36	PZA	RFC. MSU-940322-L J4 SUAVITEL DUL.PLASER FRESA Y CHOCO 12/750 ML	22.2867	802.32	128.371 2	0
25	75095460701 17	4	PZA	SUAV. DULCES PLACERES 2.8 LTOS.	64.275	257.1	41.136	0
26	75095460740 61	6	PZA	LIMP.AJAX PINE 6/2 LTOS.	27.3367	164.02	26.2432	0
27	75095460762 18	96	PZA	DET. LIQ. AXION COMPLETE 12/640 ML	18.8542	1810	289.6	0
28	75095460762 01	180	PZA	AXION ANTIBACTERIAL 640ML	18.8542	3393.76	543.001 6	0
29	75095460736 51	48	PZA	DET. AXION LIMON 6/1.4 LTS	33.425	1604.4	256.704	0
30	75095460734 22	108	PZA	DET. AXION POLVO 18/720 GRS	15.715	1697.22	271.555 2	0
31	75095460732 24	12	PZA	LIMP. FABULOSO COMPLETE VERDE 12/828 ML	15.1425	181.71	29.0736	0
32	75095460756 62	8	PZA	DOYPACK SUAVITEL FRESCA PRIMAVERA 1.5L	32.39	259.12	41.4592	0
33	75095460761 71	96	PZA	AXION AVENA 640ML	18.8542	1810	289.6	0
34	75095460761 95	96	PZA	DET. AXION ALOE 12/640 ML	18.8542	1810	289.6	0
35	75095460595 01	4	PZA	SUAVITEL MORNING SUN 4/3 L.	61.5125	246.05	39.368	0
36	75095460675 20	204	PZA	SUAVITEL COMPLETE AROMA SOL 800 ML.	13.545	2763.18	442.108 8	0
37	75095460435 79	72	PZA	SUAVITEL BEBE ANTIBACTERIAL 12/850ML.	12.755	918.36	146.937 6	0
38	75095460163 06	360	PZA	SUAV. FRESCURA PRIMAVERAL ECONOPAK 850ML C/12.	12.755	4591.8	734.688	0
39	75095460675 06	60	PZA	SUAVITEL COMPLETE AQUA 800 ML.	13.545	812.7	130.032	0
40	75095460163 13	240	PZA	SUAVITEL AROMA SOL ECOPACK 12/850 ML.	12.755	3061.2	489.792	0
41	75095460501 02	84	PZA	SUAVITEL REG. ANOCHE ECONOPAC 12/850 ML.	12.755	1071.42	171.427 2	0
42	75095460675 44	120	PZA	SUAVITEL COMPLETE ANOCHECER 800 ML.	13.545	1625.4	260.064	0
43	75010359100 96	36	PZA	FABULOSO FRESCO AMANECER 12/1 LITRO.	15.3733	553.44	88.5504	0
44	75095460677 04	420	PZA	DET. AXION LIMON 525 ML.	13.7917	5792.51	926.801 6	0

 Subtotal
 65489.39

 IVA
 10478.30

 IEPS
 0.00

 Total
 75967.69

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