



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: 85276

Fecha de entrega: 2021-05-06

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75006082		168	PZA	ACIDO MURIATEX ALAMO 24/420 ML.	9.614	1615.15	258.424	0
2	75006099		100	PZA	PINO PATITO 20/490 ML.	8.234	823.4	131.744	0
3	7501042300033		15	PZA	COLOR PATITO 15/960 ML.	7.89774	118.47	18.9552	0
4	7501042300224		30	PZA	PINO PATITO 15/1 LTO.	13.4596	403.79	64.6064	0
5	7501042300422		300	PZA	ACIDO MURIATEX ALAMO 15/750 ML.	15.732	4719.6	755.136	0
6	7501042301108		24	PZA	POLISH SATURNO 24/240 MLS.	24.0465	577.12	92.3392	0
7	7501042301429		12	PZA	DESTAPACAÑOS DRENATOR 12/1 LITRO.	66.976	803.71	128.5936	0
8	7501042301733		40	PZA	BLANQUEADOR CLOROTEX 8/1.89 LT.	14.0553	562.21	89.9536	0
9	7501042301740		60	PZA	BLANQUEADOR CLOROTEX 6/3.75 LT.	22.44386	1346.63	215.4608	0
10	7501042301757		150	PZA	BLANQUEADOR CLOROTEX 15/950ML.	7.89774	1184.66	189.5456	0
11	7501042301764		30	PZA	BLANQUEADOR CLOROTEX FLORAL 6/3.75 LT.	23.60398	708.12	113.2992	0
12	7501042301771		12	PZA	BLANQUEADOR CLOROTEX LAVANDA 6/3.75 LT.	23.60398	283.25	45.32	0
13	7501042301788		36	PZA	BLANQUEADOR CLOROTEX MANAZANA 6/3.75 LT.	23.60398	849.74	135.9584	0
14	7501042305205		105	PZA	SHAMP. P/ROPA OBSCURA LA JAPONESA 900 ML..	18.952	1989.96	318.3936	0
15	7501042305397		160	PZA	LIMP. LAVATRATES LIQ. SPACK 355 ML C/16.	10.0487	1607.79	257.2464	0
16	7501042305403		90	PZA	LIMP. LAVATRATES LIQ. SPACK 750 ML C/15.	14.9362	1344.26	215.0816	0
17	7501042305410		48	PZA	SUAV. SUATEL AIRES DE PRIMAVERA 3.9 L C/6.	38.4928	1847.65	295.624	0
18	7501042305427		120	PZA	SUATEL AIRES PRIMAVERLA 15/850 ML..	10.2672	1232.06	197.1296	0
19	7501042305441		70	PZA	SUATEL DESTELLOS DE SOL 15/850 ML.	10.2672	718.7	114.992	0
20	7501042305465		50	PZA	SUATEL TERNURA BEBE 15/850 ML.	10.2672	513.36	82.1376	0
21	7501042305472		200	PZA	SUATEL L ENJ AIR PRIMAV 15/850 ML.	10.2672	2053.44	328.5504	0
22	7501042305496		120	PZA	SUAV. SUATEL JARD DE VIOLETA 850ML.	10.2672	1232.06	197.1296	0
23	7501042305533		40	PZA	LIM. ROYAL PINE 490ML.	7.728	309.12	49.4592	0
24	7501042305588		6	PZA	SUAV. SUATEL JARDINES DE VIOLETA 3.9 LTOS..	38.4928	230.96	36.9536	0



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25	75010423063 18	15	PZA	DET. LIQ. LA JAPONESA COLOR 15/1 LTO.	15.1248	226.87	36.2992	0
26	75010423063 25	60	PZA	JAB. BARRA LIQ. LA JAPONESA 15/1 LTO.	13.1376	788.26	126.121 6	0
27	75010423063 70	225	PZA	LAVATRASTES SPAK ALOE 750 ML	14.9362	3360.65	537.704	0
28	75010423063 87	90	PZA	LAVATRASTES SPAK NARANJA 750 ML	14.9362	1344.26	215.081 6	0
29	75010423063 94	225	PZA	LAVATRASTE SPAK TRICOLOR 750 ML	14.9362	3360.65	537.704	0
30	75010423065 30	36	PZA	SUAVIMAX BEBE 12/2 LTOS	15.6285	562.63	90.0208	0
31	75010423065 47	24	PZA	SUAVIMAX PRIMAVERAL 12/2 LTOS	15.6285	375.08	60.0128	0
32	75010423065 54	24	PZA	SUAVIMAX AMANECER 12/2 LTOS	15.6285	375.08	60.0128	0
33	75010423065 78	20	PZA	BLANQUEADOR CLORTEX 20/480 ML	5.22054	104.41	16.7056	0
34	75010423065 92	48	PZA	PASTILLA SANIT. TOILEX ALAMO 48/72 GRS	8.7768	421.29	67.4064	0
35	75010423066 15	30	PZA	SUATEL UNIQUE VAINILLA 10/850 ML	13.1008	393.02	62.8832	0
36	75010423066 22	30	PZA	SUATEL UNIQUE ARMONIA 10/850 ML	13.1008	393.02	62.8832	0
37	75010423066 53	15	PZA	ACIDO MURIATEX MAXI AROMA 750 ML	16.882	253.23	40.5168	0
38	75010423066 60	150	PZA	LIMP. ROYAL CLEANER SECRETOS DE MAR 1 LTO	8.464	1269.6	203.136	0
39	75010423066 77	150	PZA	LIMP. ROYAL CLEANER LIMON 1 LTO	8.464	1269.6	203.136	0
40	75010423066 84	90	PZA	LIMP. ROYAL CLEANER LAVANDA 1 LTO	8.464	761.76	121.881 6	0
41	75010423066 91	150	PZA	LIMP. ROYAL CLEANER BEBE 1 LTO	8.464	1269.6	203.136	0
42	75010423067 07	45	PZA	LIMP. ROYAL CLEANER FLORAL 1 LTO	8.464	380.88	60.9408	0
43	75010423067 21	45	PZA	LIMP. ROYAL CLEANER FRUTAL 1 LTO	8.464	380.88	60.9408	0

Subtotal	44365.98
IVA	7098.56
IEPS	0.00
Total	51464.54

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