



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

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

ORDEN DE COMPRA

Proveedor:

00060 - INDUSTRIAS H-24, S.A. DE C.V.

Lugar de Entrega: 1 SUC MATRIZ

Condición Pago: 30 DIAS

N°. Folio: 38891

Fecha de entrega: 2019-09-04

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|--|----------------|---------|--------------|------|
| 1 | 01750027706 1 | | 12 | PZA | ALMIDON AEROSOL FAULTLESS REGULAR 12/567 GRS.. | 37.036928 | 444.44 | 71.1104 | 0 |
| 2 | 01750027708 5 | | 12 | PZA | ALMIDON AEROSOL FAULTLESS LIMON 12/567 GRS.. | 37.036928 | 444.44 | 71.1104 | 0 |
| 3 | 01750027722 1 | | 12 | PZA | ALMIDON AEROSOL FAULTLESS FUERTE 12/567 GRS.. | 37.036928 | 444.44 | 71.1104 | 0 |
| 4 | 75010211101 34 | | 72 | PZA | INSECT. H-24 CASA Y JARDIN AER. 24/340 GR. | 35.308931 2 | 2542.24 | 406.758 4 | 0 |
| 5 | 75010211103 25 | | 24 | PZA | INSECTICIDA H-24 PODER FULMINANTE 24/. | 40.003420 8 | 960.08 | 153.612 8 | 0 |
| 6 | 75010211150 54 | | 96 | PZA | RATAFIN BOTE 24/90 GR. | 26.31804 | 2526.53 | 404.244 8 | 0 |
| 7 | 75010211208 29 | | 36 | PZA | INSECT. H24 PODER FULM GATIL. | 35.437204 | 1275.74 | 204.118 4 | 0 |
| 8 | 75010211211 61 | | 24 | PZA | INSECT. H24 DOMESTICO 12/480 GRS. | 29.93032 | 718.33 | 114.932 8 | 0 |
| 9 | 75010211212 08 | | 24 | PZA | INSECT. H24 DOMESTICO 960 ML. | 51.228028 | 1229.47 | 196.715 2 | 0 |
| 10 | 75010211244 76 | | 36 | PZA | INSECT. H24 MATAUCARACHA 12/480 GRS. | 35.437204 | 1275.74 | 204.118 4 | 0 |
| 11 | 75010211245 06 | | 24 | PZA | INSECT. H-24 PARA HORMIGAS 24/100 GR.. | 23.33238 | 559.98 | 89.5968 | 0 |
| 12 | 75010211406 36 | | 120 | PZA | PASTILLA SANIT. BELLAZUL 24/50 GR. | 13.947824 | 1673.74 | 267.798 4 | 0 |
| 13 | 75010211460 96 | | 192 | PZA | PAST. SANIT. AGLAY LAVANDA 96/80 GRS.. | 7.121352 | 1367.3 | 218.768 | 0 |
| 14 | 75010211461 02 | | 96 | PZA | PAST. SANIT. AGLAY PINO 96/80 GRS.. | 7.121352 | 683.65 | 109.384 | 0 |
| 15 | 75010211620 10 | | 60 | PZA | TOTAL QUITA GRASA GATILLO 12/700 ML.. | 23.560174 8 | 1413.61 | 226.177 6 | 0 |
| 16 | 75010211620 27 | | 24 | PZA | TOTAL QUITA GRASA GATILLO REPUESTO 12/700 ML. | 17.190766 8 | 412.58 | 66.0128 | 0 |
| 17 | 75010211663 08 | | 120 | PZA | BACTRIM DESINFECTANTE P/AGUA Y ALIM. 24/50 ML. | 11.478204 | 1377.38 | 220.380 8 | 0 |
| 18 | 75010211664 83 | | 48 | PZA | DET. LIQ. TOTAL COLOR 16/550 ML. | 12.851607 6 | 616.88 | 98.7008 | 0 |
| 19 | 75010211665 44 | | 12 | PZA | DET. TOTAL COLOR SACHET 24/1.1 LT. | 21.589639 2 | 259.08 | 41.4528 | 0 |
| 20 | 75010211665 82 | | 36 | PZA | DET. TOTAL PRENDAS NEGRAS 12/ 1 LT.. | 21.589639 2 | 777.23 | 124.356 8 | 0 |

| | |
|----------|----------|
| Subtotal | 21002.88 |
| IVA | 3360.46 |
| IEPS | 0.00 |
| Total | 24363.34 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

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