

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor: 4084 - PROCTER & GAMBLE MEXICO S. DE R.L. DE C.V.

Lugar de Entrega: 99 CEDIS LINARES Fecha de entrega: 2022-05-31

N°. Folio: 117871

Condición Pago: 30 DIAS

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75063098597 74		3960	PZA	DET. ARIEL REGULAR PWD 750 GRS	23.571504	93343.16	14934.9 056	0
2	75004351435 92		3600	PZA	DET. ACE REGULAR 750 GRS	20.953746	75433.49	12069.3 584	0
3	75004351372 87		2800	PZA	DET. ACE NATURALS 800 GRS	16.580421	46425.18	7428.02 88	0
4	75004351590 36		2040	PZA	DET. ACE COLOR PWD NG 750 GRS	20.953746	42745.64	6839.30 24	0
5	75004351534 85		1680	PZA	DET. ACE SUAVE Y DELICADO 750 GRS	20.953746	35202.29	5632.36 64	0
6	75004351612 75		1200	PZA	DET. SALVO MULTIUSOS 1 KG	24.55695	29468.34	4714.93 44	0
7	75004351388 26		1080	PZA	DET.ARIEL CON TOQUE DE DOWNY 750 GRS	23.5719	25457.65	4073.22 4	0
8	75004351488 70		960	PZA	ARIEL POLVO REVITACOLOR PWD 750 GRS	23.5719	22629.02	3620.64 32	0
9	75004351485 66		160	PZA	ARIEL POLVO REGULAR 3.7 KGS	118.97325	19035.72	3045.71 52	0
10	75004351535 15		140	PZA	DET. ACE SUAVE Y DELICADO 4 KGS	111.44925	15602.9	2496.46 4	0
11	75004351594 01		630	PZA	ACE SUAVE Y DELICADO LIQ. 800 ML	22.732578	14321.52	2291.44 32	0
12	75004351590 50		120	PZA	DET. ACE COLOR PWD NG 4000 GRS	111.4443	13373.32	2139.73 12	0
13	75004351399 15		600	PZA	ARIEL REVITACOLOR POUCH 700 ML	19.98315	11989.89	1918.38 24	0
14	75010074978 91		100	PZA	DET. ACE REGULAR DE 4 KGS	112.56547 5	11256.55	1801.04 8	0
15	75004351400 10		140	PZA	*XD DET. ACE LIQ 2.8 LTS	74.420775	10418.91	1667.02 56	0
16	75004351269 39		80	PZA	DET. ARIEL C/DOWNY LIQ. 4 LTS	109.09305	8727.44	1396.39 04	0
17	75004351593 95		360	PZA	ACE UNO PARA TODO LIQ. 800 ML	22.732578	8183.73	1309.39 68	0
18	75062953484 43		360	PZA	DET. MAESTRO LIMPIO 1 KG.	22.050567	7938.2	1270.11 2	0
19	75004351843 59		60	PZA	DET. ACE LIQ. TOQUE/DOWNY 5 LTS	120.28826 7	7217.3	1154.76 8	0
20	75004351609 33		150	PZA	DET. SALVO MULTIUSOS 2 KGS	47.419317	7112.9	1138.06 4	0
21	75004351536 07		60	PZA	DET.LIQ ACE SUAVE Y DELICADO 4 LTS	101.7324	6103.94	976.630 4	0
22	75010074971 29		480	PZA	DET. ACE NATURALS SABILA 500 GRS	12.113046	5814.26	930.281 6	0
23	75010074557 30		360	PZA	ARIEL REGULAR 500 GRS	15.787728	5683.58	909.372 8	0

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24	75004351489 00	40	PZA	ÁŘÍĚL ŘEVÍTÁCÓLOŘ PWĎ 3.7 LTS	118.97325	4758.93	761.428 8	0
25	75004351399 53	40	PZA	ARIEL REVITACOLOR 3.7 LTS	101.72745	4069.1	651.056	0
26	75004351436 22	120	PZA	DET. ACE POLVO C/TOQUE DOWNY 750 GRS	20.953746	2514.45	402.312	0
27	75004351082 56	6000	PZA	DET. SALVO LIMON 500 ML	18.70407	112224.42	17955.9 072	0
28	75063393234 74	732	PZA	SALVO LIQUIDO LIMON 1.2 LTS	40.7187	29806.09	4768.97 44	0
29	75004351866 36	540	PZA	LAV. TRAS. DAWN ANTIBAC POWER BLUE 1.2 LTS	51.312492	27708.75	4433.4	0
30	75063098079 28	540	PZA	SALVO LIQ. POWER CLEAN 750 ML	28.2645	15262.83	2442.05 28	0
31	75061951970 04	420	PZA	SALVO LIQ. LIMON 900 ML	33.5511	14091.46		0
32	75061951969 84	960	PZA	DET. SALVO LIMON 300 ML.	12.84525	12331.44	1973.03 04	0
33	75063393048 24	420	PZA	DET. SALVO LIMON LIQ. 750 ML.	28.601892	12012.79	1922.04 64	0
34	75004351586 02	300	PZA	DET. SALVO ULTRA LIMON 640 ML	27.232425	8169.73	1307.15 68	0
35	75004351866 05	60	PZA	LAV.TRAS. DAWN GENTLE CLEAN 1.2 LTS	51.312492	3078.75	492.6	0
36	75004351586 19	72	PZA	SALVO ULTRA LIMON 750 ML	32.6997	2354.38	376.700 8	0
37	75004351479 10	36	PZA	DET. SALVO PURE BIODEGRADABLE 1.2 LTS	40.7187	1465.87	234.539 2	0
38	75004351962 53	1350	PZA	SUAV. DOWNY FLORAL 700 ML	18.595467	25103.88		0
39	75004351962 77	900	PZA	SUAV. DOWNY BRISA FRESCA 700 ML	18.595467	16735.92		0
40	75004351259 87	765	PZA	SUAVITEL DOWNY LE TANGO/PASSION 750ML	19.5723	14972.81		0
41	75004351962 60	765	PZA	SUAV. DOWNY PUREZA SILVESTRE 700 ML	18.595467	14225.53		0
42	75004351934 81	720	PZA	SUAV. DOWNY FRESH ORIGINAL 700 ML	14.548644	10475.02	1676.00 32	0
43	75004351756 92	120	PZA	DOWNY ELEGANCE BLONDIE 2.6 LTS	75.781233	9093.75	1455	0
44	75004351261 37	120	PZA	SUAV.DOWNY BRISA FRESCA 2.800 ML	75.713517	9085.62	1453.69 92	0
45	75004351260 14	450	PZA	SUAV DOWNY FLOR/ROMANCE 750 ML	19.5723	8807.54	1409.20 64	0
46	75004351608 65	70	PZA	DOWNY AMANECER 4800 ML	102.8313	7198.19	1151.71 04	0
50	75004351391 68	270	PZA	DOWNY SUAVE Y GENTIL 800 ML	19.5723	5284.52	845.523 2	0
47	75004351757 60	90	PZA	*XD DOWNY ROMANCE BLONDIE 2.6 LTS	75.781233	6820.31	1091.24 96	0
48	75004351391 82	90	PZA	DOWNY SUAVE Y GENTIL 2.8 LTS	75.713517	6814.22	1090.27 52	0
49	75004351608 72	90	PZA	SUAV. DOWNY AMANECER BD 2.8 LTS	75.713517	6814.22	1090.27 52	0
51	75004351962 91	270	PZA	SUAV. DOWNY AMANECER 700 ML	18.595467	5020.78	803.324 8	0
52	75004351260	450	PZA	DOWNY LE SSL BLACK ELEGANCE 750 ML	19.5723	8807.54	1409.20	0

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	45				1411-01111-0-0-1-0-1-1-1-1			64	
53	75004351274		240	PZA	SUAV.DOWNY FLORAL 600 ML	14.679225	3523.01	563.681	0
	93							6	
54	75004351261		90	PZA	SUAV. DOWNY L.E. AZUL FLORAL 1.4 LTS	36.742167	3306.8	529.088	0
	13								
55	75004351844		180	PZA	SUAV. DOWNY PRIMAVERA ORIGINAL 700 ML	14.548644	2618.76	419.001	0
	34							6	
56	75004351757		30	PZA	DOWNY PASSION BLONDIE 2.6 LTS	75.781233	2273.44	363.750	0
	46							4	
57	75004351566		99	PZA	*XD DOWNY Flor GRANADA y VAINILLA 750 ML	21.088089	2087.72	334.035	0
	84							2	
58	75004351261		45	PZA	SUAV DOWNY LE PUREZA SILVESTRE 1.4 LTS	36.742167	1653.4	264.544	0
	06								
59	75004351274		300	PZA	SUAV. DOWNY LE FLORAL 360 ML	10.5831	3174.93	507.988	0
	86							8	
60	75004351399		240	PZA	ARIEL REVITACOLOR 2.8 LTOS	81.2493	19499.83	3119.97	0
	46							28	
61	75004351424		240	PZA	DOWNY OCEAN BREEZE 600 ML	14.679225	3523.01	563.681	0
	65							6	
62	75004351595		1440	PZA	ARIEL REVITACOLOR LIQ. 800 ML	24.199956	34847.94	5575.67	0
	55							04	
63	75004351800		40	PZA	DOWNY ELEGANCE 4800 ML	93.9114	3756.46	601.033	0
	78							6	
64	75004351934		630	PZA	SUAV. DOWNY FRESCURA ORIGINAL 700 ML	13.251744	8348.6	1335.77	0
	98							6	
65	75063393435		780	PZA	DET. LIQ. SALVO LIMON 900 ML	33.5511	26169.86	4187.17	0
	95							76	

Subtotal \$ 1 043 377.53 IVA \$ 166 940.40 IEPS \$ 0.00 Total \$ 1 210 317.93

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