

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor:

2072 - DECASA DEL CENTRO, S.A. DE C.V.

Lugar de Entrega: 4 SUC ALLENDE

Condición Pago: 27 DIAS

N°. Folio: 146329

Fecha de entrega: 2023-04-21

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75045838		150	PZA	DET LIQUIDO AXION LIMON 280ML	10.7471	1612.07	257.931 2	0
2	01090000321 6		24	PZA	PAPEL ENCERADO REYNOLDS 24/10 MTS	36.602	878.45	140.552	0
3	01090030545 7		24	PZA	ENVOLTURA PLASTICA ADHERENTE REYNOLDS.	40.2658	966.38	154.620 8	0
4	01238800317 7		360	PZA	DET. BOLD CARIÑITOS DE MAMA 850GR	21.408	7706.88	1233.10 08	0
5	01238800320		90	PZA	DET. BOLD 3 FLORES P. MIS AMORES 18/850 GRS	21.408	1926.72	308.275	0
6	01238800322 1		180	PZA	DET. BOLD 3 PRIMAVERAL 18/850 GRS	21.408	3853.44	616.550 4	0
7	04650000560 2		12	PZA	GLADE BREEZE HAWAIIAN 12/323G.	43.319	519.83	83.1728	0
8	06233877869 3		6	PZA	AIR WICK AER. ESFERA MAGNOLIA&CHERRY 6/75ML.	66.954	401.72	64.2752	0
9	70646000066 5		40	PZA	WHISKAS ADULTO ATUN SOBRE 85 G.	8.3534	334.14	53.4624	0
10	70646000068 9		80	PZA	WHISKAS ADULTO RES SOBRE 85 G.	8.3534	668.27	106.923 2	0
11	70646000070 2		80	PZA	WHISKAS ADULTO PESCADO BLANCO SOBRE 85 G.	8.3534	668.27	106.923 2	0
12	75010329038 86		12	PZA	LIMP. MR. MUSCULO VIDRIOS DOY PACK 12/500 ML.	14.3678	172.41	27.5856	0
13	75010329039 09		24	PZA	LIMP. MR MUSCULO ANTIGRASA AROMA NARANJA 500 ML.	18.6782	448.28	71.7248	0
14	75010329068 01		24	PZA	LIMP. MR MUSCULO COCINA DOY PACK. 12/500 ML	18.319	439.66	70.3456	0
15	75010329070 75		12	PZA	GLADE LEMON FRESH 12/400 ML	43.319	519.83	83.1728	0
16	75010329072 97		12	PZA	PATO DISCOS ACTIVO LIMA FRESCA BLIS 36ML C/6	34.0517	408.62	65.3792	0
17	75010329086 83		30	PZA	GLADE GEL JAZMIN DE 70 GR	12.2126	366.38	58.6208	0
18	75010329130 38		60	PZA	GLADE GEL AUTO ODISEA AZUL 70 GRS	12.2126	732.76	117.241 6	0
19	75010329136 87		60	PZA	GLADE AERABRAZOS VAINILLA 400 GRS	43.319	2599.14	415.862 4	0
20	75010329161 76		36	PZA	GLADE AEROSOL PARAISO AZUL 345 GR.	43.319	1559.48	249.516 8	0
21	75010329204 01		36	PZA	INSEC.RAID CASA Y JARD 285 ML	44.8994	1616.38	258.620 8	0
22	75010329227 88		12	PZA	LIMP. WINDEX CRYST RAIN GATILLO 640 ML	42.1695	506.03	80.9648	0
23	75010329227 95		12	PZA	LIMP WINDEX CRYST ORIG GATILLO 640 ML	42.1695	506.03	80.9648	0

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	LA MIS	UN		R.F.C. MSU-940322-L J4				
24	75010329228 25	12	PZA	LIMP PLEDGE MULTISUP CITRIC 650 ML	47.9885	575.86	92.1376	0
25	75010329230 82	24	PZA	INS BAYGON PODER MORTAL AER 226 ML	25.5029	612.07	97.9312	0
26	75010329239 90	24	PZA	GLADE AER MAN/CANELA 275 ML	29.8851	717.24	114.758 4	0
27	75010329240 03	24	PZA	GLADE AER CAMPOS LAVANDA 275 ML	29.8851	717.24	114.758	0
28	75010329240 10	12	PZA	GLADE AER.ALEGRIA FLORAL&FRUT RJ 275 ML	29.8851	358.62	57.3792	0
29	75010329249 11	24	PZA	INSEC.RAID MAX NARANJA AER 460 ML	65.2299	1565.52	250.483 2	0
30	75010329251 54	24	PZA	RAID MAX LAVANDA 400ML.	60.4885	1451.72	232.275	0
31	75010329283 39	12	PZA	GLADE VELA MORA&FRAMBUESA	65.2299	782.76	125.241	0
32	75010587156 30	12	PZA	AIR WICK AER AQUAMARINA 400 ML	44.6839	536.21	85.7936	0
33	75010587164 91	12	PZA	L.MULT BRASSO GOLD MANZ VERDE 870 ML	9.6264	115.52	18.4832	0
34	75010587669 60	36	PZA	AIR WICK FRESH MATIC MAGNOLIA/CHERRY	81.4655	2932.76	469.241 6	0
35	75010587685 13	6	PZA	AIR WICK FRES MATIC LIRIO REP 6/250 ML	81.4655	488.79	78.2064	0
36	75010587721 07	12	PZA	DESTOP DESTAPACAÑOS LIQUIDO 12/1000 MLS.	78.1609	937.93	150.068 8	0
37	75010719001 29	30	PZA	CLOROX 15/930MLS.	10.1149	303.45	48.552	0
38	75010719013 55	36	PZA	LIMPIADOR AROM. POETT SUAVIDAD DE ALGODON 12/900 ML.	13.2902	478.45	76.552	0
39	75010719069 47	60	PZA	LIMP POETT ALEGRA TU DIA 900 ML	13.2902	797.41	127.585 6	0
40	75010719069 92	60	PZA	LIMP. POETT MUSICA EN PRIMAVERA 900 ML	13.2902	797.41	127.585 6	0
41	75010719076 16	60	PZA	LIMP. POETT INSP. TROPICAL 900 ML	13.2902	797.41	127.585 6	0
42	75010719076 30	60	PZA	LIMP. POETT ESPIRITU PLAY. 900 ML	13.2902	797.41	127.585 6	0
43	75010719077 39	16	PZA	LIMP POETT ESPIRITU PLAY 1.8 LTS	23.1681	370.69	59.3104	0
44	75022111619 50	30	PZA	BOLSA P/BASURA COSTALITOS JUM	32.8161	984.48	157.516 8	0
45	75030156402 52	12	PZA	PLASTI ADHERIBLE EMPACK 12/100	34.842	418.1	66.896	0
46	75061745043 73	80	PZA	WHISKAS ADULTO ATUN Y SARDINA SOBRE 85 G.	8.3534	668.27	106.923 2	0
47	75095460178 08	12	PZA	SUAVITEL FRESCA PRIMAVERA 24/450 ML.	14.3678	172.41	27.5856	0
48	75095460761 95	24	PZA	DET. AXION ALOE 12/640 ML	37.4282	898.28	143.724 8	0
49	77068007905 94	12	PZA	LIMP MR MUSCULO COCINA NJA 650 ML	40.3017	483.62	77.3792	0

 Subtotal
 \$ 49 170.80

 IVA
 \$ 7 867.33

 IEPS
 \$ 0.00

 Total
 \$ 57 038.13

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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