



LA MISION 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

Condición Pago: 30 DIAS

Nº. Folio: 138855

Fecha de entrega: 2023-02-04

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	7500435196291		600	PZA	SUAV. DOWNY AMANECER 700 ML	19.286883	11572.13	1851.5408	0
2	7500435196277		240	PZA	SUAV. DOWNY BRISA FRESCA 700 ML	19.286883	4628.85	740.616	0
3	7500435126045		675	PZA	DOWNY LE SSL BLACK ELEGANCE 750 ML	20.4831	13826.09	2212.1744	0
4	7500435196253		1200	PZA	SUAV. DOWNY FLORAL 700 ML	19.286883	23144.26	3703.0816	0
5	7500435193498		360	PZA	SUAV. DOWNY FRESCURA ORIGINAL 700 ML	15.986025	5754.97	920.7952	0
6	7500435193481		1440	PZA	SUAV. DOWNY FRESH ORIGINAL 700 ML	15.986025	23019.88	3683.1808	0
7	7500435125987		900	PZA	SUAVITEL DOWNY LE TANGO/PASSION 750ML	20.4831	18434.79	2949.5664	0
8	7500435184434		360	PZA	SUAV. DOWNY PRIMAVERA ORIGINAL 700 ML	15.986025	5754.97	920.7952	0
9	7500435126106		108	PZA	SUAV DOWNY LE PUREZA SILVESTRE 1.4 LTS	38.4219	4149.57	663.9312	0
10	7500435196260		120	PZA	SUAV. DOWNY PUREZA SILVESTRE 700 ML	19.286883	2314.43	370.3088	0
11	7500435126014		720	PZA	SUAV DOWNY FLOR/ROMANCE 750 ML	20.4831	14747.83	2359.6528	0
12	7500435139168		315	PZA	DOWNY SUAVE Y GENTIL 800 ML	20.4831	6452.18	1032.3488	0
13	7500435160865		90	PZA	DOWNY AMANECER 4800 ML	112.4343	10119.09	1619.0544	0
14	7500435126120		225	PZA	SUAV. DOWNY L.E. BRISA FRESCA 1.4 LT	38.4219	8644.93	1383.1888	0
15	7500435126113		405	PZA	SUAV. DOWNY L.E. AZUL FLORAL 1.4 LTS	38.4219	15560.87	2489.7392	0
16	7500435127486		300	PZA	SUAV. DOWNY LE FLORAL 360 ML	11.2662	3379.86	540.7776	0
17	7500435127493		72	PZA	SUAV.DOWNY FLORAL 600 ML	15.362325	1106.09	176.9744	0
18	7500435186636		96	PZA	LAV. TRAS. DAWN ANTIBAC POWER BLUE 1.2 LTS	56.033208	5379.19	860.6704	0
19	7500435186605		96	PZA	LAV.TRAS. DAWN GENTLE CLEAN 1.2 LTS	56.033208	5379.19	860.6704	0
20	7506309807904		60	PZA	SALVO LIQUIDO. ALTERNATIVO AL CLORO 750 ML.	30.814542	1848.87	295.8192	0
21	7506339323474		420	PZA	SALVO LIQUIDO LIMON 1.2 LTS	44.657217	18756.03	3000.9648	0
22	7506195196984		1800	PZA	DET. SALVO LIMON 300 ML.	12.84525	23121.45	3699.432	0
23	7500435108256		6000	PZA	DET. SALVO LIMON 500 ML	20.33757	122025.42	19524.0672	0



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24	75061951970 04	120	PZA	SALVO LIQ. LIMON 900 ML	36.772758	4412.73	706.036 8	0
25	75063393435 95	480	PZA	DET. LIQ. SALVO LIMON 900 ML	36.772758	17650.92	2824.14 72	0
26	75063098079 28	60	PZA	SALVO LIQ. POWER CLEAN 750 ML	30.814542	1848.87	295.819 2	0
27	75004351479 10	60	PZA	DET. SALVO PURE BIODEGRADABLE 1.2 LTS	44.657217	2679.43	428.708 8	0
28	75004351586 19	24	PZA	SALVO ULTRA LIMON 750 ML	35.839683	860.15	137.624	0
29	75063393048 24	660	PZA	DET. SALVO LIMON LIQ. 750 ML.	31.060458	20499.9	3279.98 4	0
30	75004351586 02	240	PZA	DET. SALVO ULTRA LIMON 640 ML	29.689308	7125.43	1140.06 88	0
31	75004351593 95	270	PZA	ACE UNO PARA TODO LIQ. 800 ML	24.114222	6510.84	1041.73 44	0
32	75004351400 10	140	PZA	DET. ACE LIQ 2.8 L.	81.2493	11374.9	1819.98 4	0
33	75004351590 50	60	PZA	DET. ACE COLOR PWD NG 4000 GRS	120.42112 5	7225.27	1156.04 32	0
34	75004351590 36	480	PZA	DET. ACE COLOR PWD NG 750 GRS	22.455675	10778.72	1724.59 52	0
35	75010074978 91	200	PZA	DET. ACE REGULAR DE 4 KGS..	120.4236	24084.72	3853.55 52	0
36	75004351536 07	40	PZA	DET.LIQ ACE SUAVE Y DELICADO 4 LTS	111.90465	4476.19	716.190 4	0
37	75004351594 01	90	PZA	ACE SUAVE Y DELICADO LIQ. 800 ML	24.114222	2170.28	347.244 8	0
38	75004351436 22	480	PZA	DET. ACE POLVO C/TOQUE DOWNY 750 GRS	22.455675	10778.72	1724.59 52	0
39	75004351843 59	36	PZA	DET. ACE LIQ. TOQUE/DOWNY 5 LTS	130.65693 3	4703.65	752.584	0
40	75004351372 87	2800	PZA	DET. ACE NATURALS 800 GRS	18.843957	52763.08	8442.09 28	0
41	75004351535 15	100	PZA	*DA DET. ACE SUAVE Y DELICADO 4 KGS	120.42112 5	12042.11	1926.73 76	0
42	75010074557 30	540	PZA	ARIEL REGULAR 500 GRS..	16.430139	8872.28	1419.56 48	0
43	75004351485 66	140	PZA	ARIEL POLVO REGULAR 3.7 KGS	130.71712 5	18300.4	2928.06 4	0
44	75063098597 74	2400	PZA	DET. ARIEL REGULAR PWD 750 GRS	25.271829	60652.39	9704.38 24	0
45	75004351399 53	70	PZA	ARIEL REVITACOLOR 3.7 LTS	111.8997	7832.98	1253.27 68	0
46	75004351399 15	60	PZA	ARIEL REVITACOLOR POUCH 700 ML	21.781683	1306.9	209.104	0
47	75004351595 55	135	PZA	ARIEL REVITACOLOR LIQ. 800 ML	26.620011	3593.7	574.992	0
48	75004351489 00	60	PZA	ARIEL REVITACOLOR PWD 3.7 LTS	130.71712 5	7843.03	1254.88 48	0
49	75004351488 70	180	PZA	ARIEL POLVO REVITACOLOR PWD 750 GRS	25.272225	4549	727.84	0
50	75004351269 39	50	PZA	DET. ARIEL C/DOWNY LIQ. 4 LTS	115.63695	5781.85	925.096	0
51	75004351388 26	60	PZA	DET.ARIEL CON TOQUE DE DOWNY 750 GRS	25.272225	1516.33	242.612 8	0
52	75004351399	100	PZA	ARIEL REVITACOLOR 2.8 LTOS	88.077825	8807.78	1409.24	0



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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	46							48	
53	75062953484 43		180	PZA	DET. MAESTRO LIMPIO 1 KG.	24.255792	4366.04	698.566 4	0
54	75004351612 75		640	PZA	DET. SALVO MULTIUSOS 1 KG	35.54595	22749.41	3639.90 56	0
55	75004351609 33		36	PZA	DET. SALVO MULTIUSOS 2 KGS	68.915583	2480.96	396.953 6	0

Subtotal	\$ 709 759.90
IVA	\$ 113 561.58
IEPS	\$ 0.00
Total	\$ 823 321.48

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