

## 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: 3 SUC VILLEGAS Condición Pago: 25 DIAS N°. Folio: 73469

Fecha de entrega: 2020-12-08

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75095460323 99		96	PZA	JAB NORDIKO DESODORANTE ORIGINAL 130G	7.7676	745.69	119.310 4	0
2	65024003940 9		96	PZA	JAB NORDIKO DESODORANTE ICY BLAST 130G	7.7676	745.69	119.310 4	0
3	75011251185 62		72	PZA	ELECTROLIT LIMA LIMON 625 ML.	13.0029	936.21	0	0
4	75011251748 03		72	PZA	ELECTROLIT JAMAICA 625ML	13.0029	936.21	0	0
5	75011251042 68		48	PZA	ELECTROLIT FRESA 625 ML.	13.0029	624.14	0	0
6	75011251044 11		48	PZA	ELECTROLIT COCO 625 ML.	13.0029	624.14	0	0
7	75011251492 21		48	PZA	ELECTROLIT FRESA -KIWI 625 ML.	13.0029	624.14	0	0
8	65024003232 5		48	PZA	SUEROX 8IONES LIMA LIMON 630ML.	12.2126	586.2	93.792	0
9	65024003225 7		48	PZA	SUEROX 8IONES MANZANA 630ML.	12.2126	586.2	93.792	0
10	65024003539 5		48	PZA	SUEROX AD 8 IONES COCO 630 ML	12.2126	586.2	93.792	0
11	75010545497 96		36	PZA	CREMA NIVEA BODY E.SECA 100 ML	15.6609	563.79	90.2064	0
12	75010545498 26		36	PZA	CREMA NIVEA BODY P.NORMAL 100 ML	15.6609	563.79	90.2064	0
13	75010545498 02		36	PZA	CREMA NIVEA BODY E.SECA 220 ML	28.0172	1008.62	161.379 2	0
14	65024003615 6		32	PZA	JAB NORDIKO DESODORANTE ORIGINAL 100 GR 3 PACK	16.7295	535.34	85.6544	0
15	78910100391 10		30	PZA	COTONETES JONSON C/ 150	17.8161	534.48	85.5168	0
16	75010690		30	PZA	HINDS CLASICA CREMA CORP 90ML	10.0862	302.59	48.4144	0
17	75010075008 43		30	PZA	COTONETES JONSON C/300	28.7356	862.07	137.931	0
18	75011251448 51		24	PZA	ELECTROLIT 625 ML. UVA.	13.0029	312.07	0	0
19	75011251043 43		24	PZA	ELECTROLIT MANZANA 625 ML.	13.0029	312.07	0	0
20	75011251046 88		24	PZA	ELECTROLIT 625 ML. NARANJA-MAND.	13.0029	312.07	0	0
21	65024003226 4		24	PZA	SUEROX 8IONES FRESA KIWI 630ML.	12.2126	293.1	46.896	0
22	65024003229 5		24	PZA	SUEROX AD 8IONES MORA/AZU 630ML.	12.2126	293.1	46.896	0
23	65024003227 1		24	PZA	SUEROX 8IONES UVA 630ML.	12.2126	293.1	46.896	0
24	75010545498		24	PZA	CREMA NIVEA BODY P.SECA 100 ML	15.6609	375.86	60.1376	0

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25	65024003230 1	2	4 PZA	SUEROX 8IONES NARA/MANDA 630ML.	12.2126	293.1	46.896	0
26	75010329115 39	2	4 PZA	REPELENTE OFF CREMA 60 ML	19.217	461.21	73.7936	0
27	75010545001 93	2	4 PZA	NIVEA CREME TARRO PLASTICO 200 GR.	51.5445	1237.07	197.931 2	0
28	75010278731 56	1:	5 PZA	HINDS CLASICA CREMA CORP 230ML	22.7586	341.38	54.6208	0
29	75010278757 78	1:	5 PZA	HINDS NATURAL CREMA CORP 230ML	22.7586	341.38	54.6208	0
30	75011251035 82	1:	2 PZA	ELECTROLIT PIÑA 625 ML.	13.0029	156.03	0	0
31	75095529057 17	1:	2 PZA	D BIO ROLL ON PROTECCION 5 MUJER 50 GR.	16.523	198.28	31.7248	0
32	75095529074 90	1:	2 PZA	DES. BI-O ROLL ON CLARIFY AFINA 50 GR. ( MUJER )	19.3966	232.76	37.2416	0
33	75095529107 35	1:	2 PZA	D BIO ROLL ON INTENSE TOQUE SECO 50ML	18.2471	218.97	35.0352	0
34	75010075289 39	1:	2 PZA	LUBRIDERM REP. INTENSIVA 120 ML	15.5891	187.07	29.9312	0
35	31254732180 8	1:	2 PZA	LISTERINE COOL MINT 250 ML	30.4598	365.52	58.4832	0
36	75095529136 82	1	2 PZA	D BIO INVISIBLE H ROLL 12/50	18.2471	218.97	35.0352	0
37	75010570063 64	1:	2 PZA	LISTERINE TOTAL CARE 250 ML	33.4052	400.86	64.1376	0
38	77020319763 94	1:	2 PZA	LISTERINE ANTI CARIES ZERO 250 ML	34.1236	409.48	65.5168	0
39	75010545498 95	1:	2 PZA	CREMA NIVEA BODY P.SECA 220 ML	28.0172	336.21	53.7936	0
40	75010075287 86	1:	2 PZA	LUBRIDEM PIEL NORMAL 120	15.5891	187.07	29.9312	0
41	77020354359 89	1:	2 PZA	LUBRIDERM P.NORMAL 200 ML	25.1437	301.72	48.2752	0
42	77020358703 84	1:	2 PZA	LUBRIDERM REP INT 200 ML	25.1437	301.72	48.2752	0
43	75010075297 21	1:	2 PZA	LUBRIDERM R INT +CR 120 ML	51.7241	620.69	99.3104	0
44	75010075318 47	1:	2 PZA	LISTERINE CLEAN 250 ML	34.1236	409.48	65.5168	0
45	75095529003 23	1:	2 PZA	D BIO CLARIFY RENOV SPRAY 150 ML	30.1006	361.21	57.7936	0
46	75010545491 61	1:	2 PZA	NIVEA BODY SENS ROSA 200 ML	37.5	450	72	0

 Subtotal
 21587.05

 IVA
 2680.00

 IEPS
 0.00

 Total
 24267.05

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.

> GLORIA MARIA CHARUR TUEME COMPRADOR