



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: 99 CEDIS LINARES

Condición Pago: 30 DIAS

N°. Folio: 148916

Fecha de entrega: 2023-05-17

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|---------|----------|---------------|------|
| 1 | 01750027722 1 | | 72 | PZA | ALMIDON AEROSOL FAULTLESS FUERTE 12/567 GRS.. | 67.752 | 4878.14 | 780.502 4 | 0 |
| 2 | 01750027732 0 | | 60 | PZA | ALMIDON EN AEROSOL FAULTLESS LAVANDA 567 GR. | 67.752 | 4065.12 | 650.419 2 | 0 |
| 3 | 75010211101 03 | | 168 | PZA | H24 LAVANDA AEROSOL 460 ML. | 45.5962 | 7660.16 | 1225.62 56 | 0 |
| 4 | 75010211101 34 | | 192 | PZA | H24 CASA Y JARDIN AEROSOL 460 ML. | 47.9635 | 9208.99 | 1473.43 84 | 0 |
| 5 | 75010211101 58 | | 192 | PZA | H24 MATA CUCARACHAS AEROSOL 489 ML. | 49.392 | 9483.26 | 1517.32 16 | 0 |
| 6 | 75010211102 19 | | 144 | PZA | H24 VERDUGO AEROSOL 489 ML. | 46.0166 | 6626.39 | 1060.22 24 | 0 |
| 7 | 75010211102 57 | | 264 | PZA | H24 DOMESTICO AEROSOL 460 ML. | 40.8845 | 10793.51 | 1726.96 16 | 0 |
| 8 | 75010211103 25 | | 120 | PZA | H24 PODER FULMINANTE AEROSOL 489 ML. | 54.8582 | 6582.98 | 1053.27 68 | 0 |
| 9 | 75010211103 56 | | 192 | PZA | H24 MATA MOSCAS Y MOSQUITOS AEROSOL 460 ML. | 45.1699 | 8672.62 | 1387.61 92 | 0 |
| 10 | 75010211104 17 | | 120 | PZA | H24 CITRONOX AEROSOL 460 ML. | 44.7725 | 5372.7 | 859.632 | 0 |
| 11 | 75010211150 54 | | 72 | PZA | H24 RATAFIN BOTE 120 GR. | 31.8946 | 2296.41 | 367.425 6 | 0 |
| 12 | 75010211165 63 | | 168 | PZA | H24 PODER TOTAL AEROSOL 489 ML. | 61.079 | 10261.27 | 1641.80 32 | 0 |
| 13 | 75010211208 29 | | 84 | PZA | H24 PODER FULMINANTE GATILLO 480 ML. | 46.3608 | 3894.31 | 623.089 6 | 0 |
| 14 | 75010211211 61 | | 60 | PZA | H24 DOMESTICO GATILLO 480 ML. | 39.1608 | 2349.65 | 375.944 | 0 |
| 15 | 75010211212 08 | | 72 | PZA | H24 DOMESTICO MATA INSECTOS (REPUESTO) 960 ML. | 67.0248 | 4825.79 | 772.126 4 | 0 |
| 16 | 75010211244 76 | | 60 | PZA | H24 MATA CUCARACHAS GATILLO 480 ML. | 46.3608 | 2781.65 | 445.064 | 0 |
| 17 | 75010211250 77 | | 12 | PZA | TRAMPAS RATAFIN H-24 2 PZ. | 56.8231 | 681.88 | 109.100 8 | 0 |
| 18 | 75010211250 84 | | 48 | PZA | TRAMPA RATAFIN H-24 CHICA 24/2 PZA.. | 30.4625 | 1462.2 | 233.952 | 0 |
| 19 | 75010211305 21 | | 48 | PZA | AROM. AGLAY PIEL DE RUSIA 24/309 GRS.. | 28.6416 | 1374.8 | 219.968 | 0 |
| 20 | 75010211406 36 | | 144 | PZA | PASTILLA SANIT. BELLAZUL 24/50 GR. | 16.2713 | 2343.07 | 374.891 2 | 0 |
| 21 | 75010211460 96 | | 192 | PZA | PAST. SANIT. AGLAY LAVANDA 96/80 GRS.. | 8.9554 | 1719.44 | 275.110 4 | 0 |
| 22 | 75010211461 02 | | 96 | PZA | PAST. SANIT. AGLAY PINO 96/80 GRS.. | 8.9554 | 859.72 | 137.555 2 | 0 |
| 23 | 75010211620 10 | | 84 | PZA | TOTAL QUITA GRASA GATILLO 12/700 ML.. | 31.7196 | 2664.45 | 426.312 | 0 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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|----|---------------|--|-----|-----|--|---------|---------|----------|---|
| 24 | 7501021162034 | | 24 | PZA | TOTAL LIMPIA VIDRIOS GATILLO 12/750 ML.. | 30.3588 | 728.61 | 116.5776 | 0 |
| 25 | 7501021166179 | | 96 | PZA | DETERGENTE ROPA DE COLOR TOTAL 12/1100 ML. | 31.9918 | 3071.21 | 491.3936 | 0 |
| 26 | 7501021166186 | | 72 | PZA | DET. LIQUIDO TOTAL ROPA MEZCLILLA 12/1 L.. | 31.9918 | 2303.41 | 368.5456 | 0 |
| 27 | 7501021166193 | | 72 | PZA | DET. LIQUIDO TOTAL ROPA NEGRA 12/1000 ML.. | 31.9918 | 2303.41 | 368.5456 | 0 |
| 28 | 7501021166308 | | 144 | PZA | BACTRIM DESINFECTANTE P/AGUA Y ALIM. 24/50 ML. | 14.8752 | 2142.03 | 342.7248 | 0 |
| 29 | 7501021166544 | | 72 | PZA | DET. TOTAL COLOR SACHET 24/1.1 LT. | 27.1642 | 1955.82 | 312.9312 | 0 |
| 30 | 7501021166582 | | 72 | PZA | DET. TOTAL PRENDAS NEGRAS 12/ 1 LT.. | 27.1642 | 1955.82 | 312.9312 | 0 |
| 31 | 7501021166599 | | 162 | PZA | DET. TOTAL COLOR POLVO 500 GRS | 14.1696 | 2295.48 | 367.2768 | 0 |
| 32 | 7501021166643 | | 96 | PZA | DET. TOTAL COLOR POLVO 750 GRS | 20.0016 | 1920.15 | 307.224 | 0 |

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| Subtotal | \$ 129 534.45 |
| IVA | \$ 20 725.51 |
| IEPS | \$ 0.00 |
| Total | \$ 150 259.96 |

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