

# 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: 2022-04-12

N°. Folio: 113911

Condición Pago: 30 DIAS

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75004351843 59		150	PZA	DET. ACE LIQ. TOQUE/DOWNY 5 LTS	120.28826	18043.24		0
2	75010074978 91		40	PZA	DET. ACE REGULAR DE 4 KGS	112.56547 5	4502.62	720.419 2	0
3	75010074971 29		480	PZA	DET. ACE NATURALS SABILA 500 GRS	12.113046	5814.26	930.281 6	0
4	75004351372 87		6300	PZA	DET. ACE NATURALS 800 GRS	16.580421	104456.65	16713.0 64	0
5	75004351388 26		600	PZA	DET.ARIEL CON TOQUE DE DOWNY 750 GRS	23.5719	14143.14	2262.90 24	0
6	75004351485 66		40	PZA	ARIEL POLVO REGULAR 3.7 KGS	118.97325	4758.93	761.428 8	0
7	75010074557 30		450	PZA	ARIEL REGULAR 500 GRS	15.787728	7104.48	1136.71 68	0
8	75063098597 74		1200	PZA	DET. ARIEL REGULAR PWD 750 GRS	23.571504	28285.8	4525.72 8	0
9	75004351488 70		600	PZA	ARIEL POLVO REVITACOLOR PWD 750 GRS	23.5719	14143.14	2262.90 24	0
10	75004351595 55		135	PZA	ARIEL REVITACOLOR LIQ. 800 ML	24.199956	3266.99	522.718 4	0
11	75004351435 92		1440	PZA	DET. ACE REGULAR 750 GRS	20.953746	30173.39	4827.74 24	0
12	75004351436 22		720	PZA	DET. ACE POLVO C/TOQUE DOWNY 750 GRS	20.953746	15086.7	2413.87 2	0
13	75004351400 10		100	PZA	DET. ACE LIQ 2.8 LTS	74.420775	7442.08	1190.73 28	0
14	75004351593 95		135	PZA	ACE UNO PARA TODO LIQ. 800 ML	22.732578	3068.9	491.024	0
15	75004351536 07		60	PZA	DET.LIQ ACE SUAVE Y DELICADO 4 LTS	101.7324	6103.94	976.630 4	0
16	75004351399 46		80	PZA	ARIEL REVITACOLOR 2.8 LTOS	81.2493	6499.94	1039.99 04	0
17	75004351399 53		60	PZA	ARIEL REVITACOLOR 3.7 LTS	101.72745	6103.65	976.584	0
18	75004351399 15		24	PZA	ARIEL REVITACOLOR POUCH 700 ML	19.98315	479.6	76.736	0
19	75004351590 50		80	PZA	DET. ACE COLOR PWD NG 4000 GRS	111.4443	8915.54	1426.48 64	0
20	75062953484 43		360	PZA	DET. MAESTRO LIMPIO 1 KG.	22.050567	7938.2	1270.11 2	0
21	75004351609 33		150	PZA	DET. SALVO MULTIUSOS 2 KGS	47.419317	7112.9	1138.06 4	0
22	75004351866 36		12	PZA	LAV. TRAS. DAWN ANTIBAC POWER BLUE 1.2 LTS	51.312492	615.75	98.52	0
23	75063393435 95		600	PZA	DET. LIQ. SALVO LIMON 900 ML	33.5511	20130.66	3220.90 56	0

# LA MISIÓN SUPERMERCADOS S.A. DE C.V.

	LA MIS			R.F.C. MSU-940322-L_J4  DET. SALVO PURE BIODEGRADABLE 1.2 LTS				
24	75004351479 10	120	PZA	DET. SALVO PURE BIODEGRADABLE 1.2 LTS	40.7187	4886.24	781.798 4	0
25	75063098079 04	24	PZA	SALVO LIQUIDO. ALTERNATIVO AL CLORO 750 ML.	28.2645	678.35	108.536	0
26	75061951969 84	180	PZA	DET. SALVO LIMON 300 ML.	12.84525	2312.15	369.944	0
27	75004351082 56	5000	PZA	DET. SALVO LIMON 500 ML	18.70407	93520.35	14963.2 56	0
28	75063393048 24	240	PZA	DET. SALVO LIMON LIQ. 750 ML.	28.601892	6864.45	1098.31	0
29	75063393234 74	720	PZA	SALVO LIQUIDO LIMON 1.2 LTS	40.7187	29317.46		0
30	75063098079 28	180	PZA	SALVO LIQ. POWER CLEAN 750 ML	28.2645	5087.61	814.017 6	0
31	75004351586 02	60	PZA	DET. SALVO ULTRA LIMON 640 ML	27.232425	1633.95	261.432	0
32	75004351586 19	24	PZA	SALVO ULTRA LIMON 750 ML	32.6997	784.79	125.566 4	0
33	75004351608 65	40	PZA	DOWNY AMANECER 4800 ML	102.8313	4113.25	658.12	0
34	75004351261 13	450	PZA	SUAV. DOWNY L.E. AZUL FLORAL 1.4 LTS	36.742167	16533.98	2645.43 68	0
35	75004351962 77	720	PZA	SUAV. DOWNY BRISA FRESCA 700 ML	18.595467	13388.74		0
36	75004351261 20	450	PZA	SUAV. DOWNY L.E. BRISA FRESCA 1.4 LT	36.742167	16533.98		0
37	75004351261 37	12	PZA	SUAV.DOWNY BRISA FRESCA 2.800 ML	75.713517	908.56	145.369 6	0
38	75004351424 65	120	PZA	DOWNY OCEAN BREEZE 600 ML	14.679225	1761.51	281.841 6	0
39	75004351260 45	90	PZA	DOWNY LE SSL BLACK ELEGANCE 750 ML	19.5723	1761.51	281.841 6	0
40	75004351962 53	900	PZA	SUAV. DOWNY FLORAL 700 ML	18.595467	16735.92	2677.74 72	0
41	75004351566 84	135	PZA	*XD DOWNY Flor GRANADA y VAINILLA 750 ML	21.088089	2846.89	455.502 4	0
42	75004351424 41	90	PZA	DOWNY OCEAN BREEZE 2.8 LTS	75.713517	6814.22	1090.27 52	0
43	75004351757 46	18	PZA	DOWNY PASSION BLONDIE 2.6 LTS	75.781233	1364.06	218.249 6	0
44	75004351844 34	1350	PZA	SUAV. DOWNY PRIMAVERA ORIGINAL 700 ML	14.548644	19640.67	3142.50 72	0
45	75004351261 06	450	PZA	SUAV DOWNY LE PUREZA SILVESTRE 1.4 LTS	36.742167	16533.98	2645.43 68	0
46	75004351757 60	12	PZA	DOWNY ROMANCE BLONDIE 2.6 LTS	75.781233	909.37	145.499 2	0
47	75004351260 14	90	PZA	SUAV DOWNY FLOR/ROMANCE 750 ML	19.5723	1761.51	281.841 6	0
48	75004351391 82	12	PZA	DOWNY SUAVE Y GENTIL 2.8 LTS	75.713517	908.56	145.369 6	0
49	75004351391 68	180	PZA	DOWNY SUAVE Y GENTIL 800 ML	19.5723	3523.01	563.681 6	0
50	75004351962 91	1350	PZA	SUAV. DOWNY AMANECER 700 ML	18.595467	25103.88	4016.62 08	0
51	75004351274 86	240	PZA	SUAV. DOWNY LE FLORAL 360 ML	10.5831	2539.94	406.390 4	0



# LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

Subtotal \$ 622 959.39 IVA \$ 99 673.50 IEPS \$ 0.00 Total \$ 722 632.89

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