

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: 139261

Fecha de entrega: 2023-02-10

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75064256069 00		216	PZA	JAB. ESCUDO BLANCO 150 GRS	12.1169	2617.25	418.76	0
2	75064256069 31		216	PZA	JAB. ESCUDO VERDE 150 GRS	12.1169	2617.25	418.76	0
3	75011026100 03		200	PZA	PEGAMENTO KOLA LOKA 2 GR TRADICIONAL.	15.9483	3189.66	510.345 6	0
4	75011251044 11		192	PZA	ELECTROLIT COCO 625 ML	16.5833	3183.99	0	0
5	75011251042 68		168	PZA	ELECTROLIT FRESA 625 ML	16.5833	2785.99	0	0
6	75019434890 59		150	PZA	JAB. ESCUDO FMEN 160 GRS	12.0977	1814.66	290.345 6	0
7	75064256069 17		144	PZA	JAB. ESCUDO AZUL 150 GRS	12.1169	1744.83	279.172 8	0
8	75064256069 24		144	PZA	JAB. ESCUDO ROSA 150 GRS	12.1169	1744.83	279.172 8	0
9	65024003227 1		120	PZA	SUEROX 8IONES UVA 630ML.	15.0144	1801.73	288.276 8	0
10	75095528390 12		120	PZA	D OBAO MISS SEXY M ROL 65 GRS	17.0618	2047.42	327.587 2	0
11	65024003229 5		108	PZA	SUEROX 8IONES MORA/AZU 630ML.	15.0144	1621.56	259.449 6	0
12	75019434324 51		100	PZA	P PROTEC KOTEX REGULAR LARGOS C/14 PZ	8.4052	840.52	134.483 2	0
13	75011251035 82		96	PZA	ELECTROLIT PIÑA 625 ML.	16.5833	1592	0	0
14	75019434942 20		96	PZA	T FEM KOTEX UNIK NOCT 10 PZ	22.875	2196	0	0
15	75011251492 21		84	PZA	ELECTROLIT FRESA-KIWI 625 ML	16.5833	1393	0	0
16	65024003226 4		84	PZA	SUEROX 8IONES FRESA KIWI 630ML.	15.0144	1261.21	201.793 6	0
17	75019434310 89		72	PZA	P PROTEC KOTEX REGULAR LARGOS C/44 PZ	27.4066	1973.28	315.724 8	0
18	75011251448 51		72	PZA	ELECTROLIT UVA 625 ML	16.5833	1194	0	0
19	75011251185 62		72	PZA	ELECTROLIT LIMA LIMON 625 ML	16.5833	1194	0	0
20	75011251748 03		72	PZA	ELECTROLIT JAMAICA 625ML	16.5833	1194	0	0
21	75011026143 22		72	PZA	KOLA LOKA BROCHA.	21.3362	1536.21	245.793 6	0
22	65024003225 7		60	PZA	SUEROX 8IONES MANZANA 630ML.	15.0144	900.86	144.137 6	0
23	75011251043 43		60	PZA	ELECTROLIT MANZANA 625 ML	16.5833	995	0	0

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

	(LA MISI	ON		R.F.C. MSU-940322-L.14				
24	65024003539 5	60	PZA	SUEROX 8IONES COCO 630 ML	15.0144	900.86	144.137 6	0
25	65024003232 5	48	PZA	SUEROX 8IONES LIMA LIMON 630ML.	15.0144	720.69	115.310 4	0
26	75019434311 40	48	PZA	P PROTEC KOTEX REGULAR C/44 PZ	26.2931	1262.07	201.931	0
27	75019434205 33	48	PZA	T FEM KOTEX NOCTURNA C/A C/14 PZ	23.4583	1126	0	0
28	65024003230	48	PZA	SUEROX 8IONES NARA/MANDA 630ML.	15.0144	720.69	115.310 4	0
29	75019434313 17	42	PZA	P PROTEC KOTEX REGULAR LARGOS C/22 PZ	13.2389	556.03	88.9648	0
30	75019434312 49	42	PZA	P PROTEC KOTEX MANZANILLA REGULAR C/22 PZ	13.4236	563.79	90.2064	0
31	75019434245 62	40	PZA	T FEM KOTEX ANATOMICA C/A C/10 PZ	14.5	580	0	0
32	75019434211 41	40	PZA	T FEM KOTEX MANZANILLA NOCT C/A 10 PZ	16.75	670	0	0
33	75011026140 01	40	PZA	PEGAMENTO KOLA LOKA GOTERO 3.5 GR.	17.5	700	112	0
34	75019434909 94	36	PZA	T FEM KOTEX MANZANILLA UD NOCT C/A 10 PZ	15	540	0	0
35	75022685414 60	36	PZA	ELECTROLIFE ZERO PONCHE FRUTAS 625 ML	15.2299	548.28	87.7248	0
36	75019434942 44	30	PZA	T FEM KOTEX UNIK ANAT 8 PZ	12.4	372	0	0
37	75019434114 49	24	PZA	T FEM KOTEX MAXI C/A C/10 PZ	25.5833	614	0	0
38	75019434318 05	24	PZA	P PROTEC KOTEX MANZANILLA LARGOS C/44 PZ	27.5503	661.21	105.793 6	0
39	75010173606 04	24	PZA	T FEM KOTEX ANATOMICA S/A C/10 PZ	14.9583	359	0	0
40	75010173711 98	24	PZA	T FEM KOTEX ANATOMICA NF S/A C/10 PZ	15	360	0	0
41	75011251046 88	24	PZA	ELECTROLIT NARANJA-MANDARINA 625 ML	16.5833	398	0	0
42	77020358703 84	24	PZA	LUBRIDERM REP INT 200 ML	36.0632	865.52	138.483 2	0
43	77020354691 51	24	PZA	LUBRIDERM UV 120 ML	27.0833	650	104	0
44	36142251087 47	24	PZA	KOLESTON # 40 CASTAÑO MEDIANO	42.8161	1027.59	164.414 4	0
45	75019434891 58	21	PZA	ESCUDO LIQUIDO ALOE 225 ML	21.2233	445.69	71.3104	0
46	75019434942 68	18	PZA	T FEM KOTEX UNIK ULTRADELGADA 10 PZ	16.523	297.41	0	0
47	75019434532 65	18	PZA	DEPEND PREDOBLADO 10 PZ	64.9425	1168.97	187.035 2	0
48	75019434748 95	16	PZA	DIAPRO UNITALLA GEL 10 PZ	57.6509	922.41	147.585 6	0
49	36142251087 09	12	PZA	KOLESTON # 20 NEGRO	42.8161	513.79	82.2064	0
50	36142251088 60	12	PZA	KOLESTON # 674 TABACO COBRIZO	42.8161	513.79	82.2064	0
51	65024003297 4	12	PZA	CREMA TEATRICAL C.MADRE ULTRA HUMECTANTE ROSA 280 ML	32.6868	392.24	62.7584	0
52	75022685414	12	PZA	ELECTROLIFE ZERO UVA 625 ML	15.2299	182.76	29.2416	0

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

	I A MIC		LA MIS	ION SUPERMERCADOS S.A. DE C.	V.			
, \	LA MIS	UN	ı	R.F.C. MSU-940322-L J4	[1 1	
53	36142251090 03	12	PZA	KOLESTON # 64 CAOBA COBRIZO	42.8161	513.79	82.2064	0
54	65024003933 1	12	PZA	SH VANART LISO KERATINA 600 ML.	23.7069	284.48	45.5168	0
55	36142251087 61	12	PZA	KOLESTON # 466 BORGOÑA INTENSO	42.8161	513.79	82.2064	0
56	36142251089 38	12	PZA	KOLESTON # 80 RUBIO CLARO	42.8161	513.79	82.2064	0
57	36142251089 76	12	PZA	KOLESTON # 98 PLATA	42.8161	513.79	82.2064	0
58	36142251088 77	12	PZA	KOLESTON # 70 RUBIO MEDIANO	42.8161	513.79	82.2064	0
59	36142251088 84	12	PZA	KOLESTON # 71 RUBIO CENIZO MED	42.8161	513.79	82.2064	0
60	75095529108 65	12	PZA	IMEDIA # 610 RUBIO OSCURO PROFUNDO	50.0718	600.86	96.1376	0
61	36142251087 16	12	PZA	KOLESTON # 28 NEGRO AZULADO	42.8161	513.79	82.2064	0
62	36142251088 53	12	PZA	KOLESTON # 67 CHOCOLATE	42.8161	513.79	82.2064	0
63	65024003322 3	12	PZA	AC VANART REPARACION BRILLANTE SUAVIDAD 750 ML	31.681	380.17	60.8272	0
64	65024003932 4	12	PZA	SH VANART ANTI KERATINA 600 ML	23.7069	284.48	45.5168	0
65	36142251089 83	12	PZA	KOLESTON # 100 RUBIO ULTRA CLARO	42.8161	513.79	82.2064	0
66	36142251089 45	12	PZA	KOLESTON # 81 RUBIO CENIZO CLA	42.8161	513.79	82.2064	0
67	75095529134 39	12	PZA	NUTRISSE # 51 CASTAÑO CLARO CENIZO PROFUNDO	38.4339	461.21	73.7936	0
68	75019434246 09	10	PZA	T FEM KOTEX MANZANILLA ANATOMICA S/A C/10 PZ	13.9	139	0	0
69	75019434185 09	10	PZA	T FEM KOTEX NOCTURNA C/A C/8 PZ	18.6	186	0	0

Subtotal \$ 67 546.14 IVA \$ 7 388.28 IEPS \$ 0.00 Total \$ 74 934.42

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