

## 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: 05 SUC LA PETACA

Condición Pago: 30 DIAS

N°. Folio: 90735

Fecha de entrega: 2021-07-09

| #  | Artículo          | C.P.     | Cant. | UM  | Descripción  | Precio  | Importe | IVA          | IEPS |
|----|-------------------|----------|-------|-----|--|---------|---------|--------------|------|
| 1  | 65024003940       | <u> </u> | 96    | PZA | JAB NORDIKO DESODORANTE ICY BLAST 130G             | 8.3962  | 806.04  | 128.966      |      |
|    | 9                 |          |       |     |  |         |         | 4            |      |
| 2  | 75010075338       |          | 60    | PZA | COTONETES JONSON C/ 150                            | 22.2989 | 1337.93 | 214.068      | 0    |
|    | 96                |          |       |     |  |         |         | 8            |      |
| 3  | 75010545497       |          | 24    | PZA | CREMA NIVEA BODY E.SECA 100 ML                     | 17.6006 | 422.41  | 67.5856      | 0    |
|    | 96                |          |       | 574 | P. DIO DOLL ON IN WORD E ANTIED 50 OD              | 10.1001 | 107.01  | 7.4 750.4    | •    |
| 4  | 75060789480<br>20 |          | 24    | PZA | D BIO ROLL ON INVISIBLE MUJER 50 GR                | 19.4684 | 467.24  | 74.7584      | 0    |
| 5  | 75010329018<br>51 |          | 24    | PZA | OFF REPELENTE SPARY 177 ML.                        | 41.954  | 1006.9  | 161.104      | 0    |
| 6  | 75010545498<br>26 |          | 24    | PZA | CREMA NIVEA BODY P.NORMAL 100 ML                   | 17.6006 | 422.41  | 67.5856      | 0    |
| 7  | 75010329115<br>39 |          | 24    | PZA | REPELENTE OFF CREMA 60 ML                          | 19.217  | 461.21  | 73.7936      | 0    |
| 8  | 75010545045<br>35 |          | 15    | PZA | CREMA NIVEA BODY E. SECA 400 ML                    | 54.8851 | 823.28  | 131.724<br>8 | 0    |
| 9  | 75010545191<br>33 |          | 15    | PZA | CREMA NIVEA BODY ACLARADO 400 ML                   | 75.1149 | 1126.72 | 180.275<br>2 | 0    |
| 10 | 75010329114<br>54 |          | 12    | PZA | REPELENTE OFF AER BOSQUE 170 GR                    | 57.3994 | 688.79  | 110.206<br>4 | 0    |
| 11 | 75010545498<br>19 |          | 12    | PZA | CREMA NIVEA BODY P.SECA 100 ML                     | 17.6006 | 211.21  | 33.7936      | 0    |
| 12 | 75010329183<br>92 |          | 12    | PZA | REPELENTE OFF CREMA DE 200 ML.                     | 50.5747 | 606.9   | 97.104       | 0    |
| 13 | 75095529074<br>90 |          | 12    | PZA | DES. BI-O ROLL ON CLARIFY AFINA 50 GR. (<br>MUJER) | 19.4684 | 233.62  | 37.3792      | 0    |
| 14 | 75095529057<br>17 |          | 12    | PZA | D BIO ROLL ON PROTECCION 5 MUJER 50 GR.            | 19.4684 | 233.62  | 37.3792      | 0    |
| 15 | 75010075297<br>21 |          | 12    | PZA | LUBRIDERM R INT +CR 120 ML                         | 65.8046 | 789.66  | 126.345<br>6 | 0    |
| 16 | 31254732180<br>8  |          | 12    | PZA | LISTERINE COOL MINT 250 ML                         | 33.8362 | 406.03  | 64.9648      | 0    |
| 17 | 75095529003<br>23 |          | 12    | PZA | D BIO CLARIFY RENOV SPRAY 150 ML                   | 31.0345 | 372.41  | 59.5856      | 0    |
| 18 | 75010075289<br>39 |          | 12    | PZA | LUBRIDERM REP. INTENSIVA 120 ML                    | 16.6667 | 200     | 32           | 0    |
| 19 | 75095529003<br>16 |          | 12    | PZA | DESM. BIO ROLL ON CLARIFY RENOV 50GR.              | 19.4684 | 233.62  | 37.3792      | 0    |
| 20 | 77020354359<br>89 |          | 12    | PZA | LUBRIDERM P.NORMAL 200 ML                          | 26.2931 | 315.52  | 50.4832      | 0    |
| 21 | 75010545491<br>78 |          | 12    | PZA | NIVEA BODY SENS COCO 200 ML                        | 41.3075 | 495.69  | 79.3104      | 0    |

Subtotal 11661.21 IVA 1865.79

IEPS 0.00



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Total

13527.00

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