



**LA MISION 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**

**Nº. Folio: 116743**

**Fecha de entrega: 2022-05-16**

| #  | Artículo      | C.P. | Cant. | UM  | Descripción                                 | Precio   | Importe | IVA       | IEPS |
|----|---------------|------|-------|-----|---|----------|---------|-----------|------|
| 1  | 7500459000253 |      | 80    | PZA | DET. LIQ. 1-2-3 COLOR 4.65 LT.              | 81.0345  | 6482.76 | 1037.2416 | 0    |
| 2  | 7500459000345 |      | 140   | PZA | DET. 1-2-3 COLOR 1 LT.                      | 17.2414  | 2413.8  | 386.208   | 0    |
| 3  | 7500459000536 |      | 48    | PZA | DET. PERSIL ALTA HIGIENE 830 ML             | 21.5517  | 1034.48 | 165.5168  | 0    |
| 4  | 7500459000598 |      | 700   | PZA | DET. 1-2-3 ALOE VERA 900 GR.                | 14.569   | 10198.3 | 1631.728  | 0    |
| 5  | 7500459001038 |      | 400   | PZA | DET. 1-2-3 ANTIBACTERIAL 900 GRS            | 14.569   | 5827.6  | 932.416   | 0    |
| 6  | 7500459001090 |      | 75    | PZA | BREF DENSICOLOR LAVANDA 1 LTS               | 16.5517  | 1241.38 | 198.6208  | 0    |
| 7  | 7501199400020 |      | 30    | PZA | LIMPIADOR BREF VERDE 1 LTO..                | 16.5517  | 496.55  | 79.448    | 0    |
| 8  | 7501199400068 |      | 150   | PZA | LIMPIADOR BREF AZUL 1 LITRO..               | 16.5517  | 2482.76 | 397.2416  | 0    |
| 9  | 7501199406671 |      | 40    | PZA | DET. PERSIL REGULAR 20/900 GR.              | 22.6724  | 906.9   | 145.104   | 0    |
| 10 | 7501199409801 |      | 60    | PZA | DET. PERSIL COLOR 20/900GR.                 | 22.6724  | 1360.34 | 217.6544  | 0    |
| 11 | 7501199410906 |      | 300   | PZA | DET. POLVO 1-2-3 ROCIO DEL CAMPO 20/900 GR. | 14.569   | 4370.7  | 699.312   | 0    |
| 12 | 7501199410913 |      | 600   | PZA | DET. 1-2-3 JAZMIN Y SUAVISANTE 900 GR.      | 14.569   | 8741.4  | 1398.624  | 0    |
| 13 | 7501199410937 |      | 600   | PZA | DET. 1-2-3 FRESCA BLANCURA DE 900 GR.       | 14.569   | 8741.4  | 1398.624  | 0    |
| 14 | 7501199412931 |      | 180   | PZA | DET. LIQ. MAS COLOR ROPA OSCURA 415 ML.     | 13.6494  | 2456.89 | 393.1024  | 0    |
| 15 | 7501199413242 |      | 60    | PZA | DET. LIQ. MAS COLOR 4.65.                   | 111.2069 | 6672.41 | 1067.5856 | 0    |
| 16 | 7501199413280 |      | 160   | PZA | DET. LIQ. MAS COLOR 830 ML.                 | 21.5517  | 3448.27 | 551.7232  | 0    |
| 17 | 7501199413297 |      | 120   | PZA | DET. LIQ. MAS ROPA OSCURA 830 ML.           | 21.5517  | 2586.2  | 413.792   | 0    |
| 18 | 7501199413327 |      | 63    | PZA | DET. LIQ. MAS COLOR 1.83 LT.                | 53.4483  | 3367.24 | 538.7584  | 0    |
| 19 | 7501199413334 |      | 27    | PZA | DET. LIQ. MAS OSCURO 9/1.83 LT.             | 53.4483  | 1443.1  | 230.896   | 0    |
| 20 | 7501199413365 |      | 18    | PZA | DET. LIQ MAS ROPA DELICADA DE 1.83 ML.      | 53.4483  | 962.07  | 153.9312  | 0    |
| 21 | 7501199413426 |      | 24    | PZA | DET. PERSIL COLOR 830 ML                    | 21.5517  | 517.24  | 82.7584   | 0    |
| 22 | 7501199413457 |      | 40    | PZA | DET. VIVIA REGULAR 830 ML                   | 15.9483  | 637.93  | 102.0688  | 0    |
| 23 | 7501199413853 |      | 80    | PZA | DET. LIQ. 1-2-3 FRESCA BLANCURA 4.65 LTS    | 81.0345  | 6482.76 | 1037.2416 | 0    |



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|    |               |  |     |     |   |         |        |         |   |
|----|---------------|--|-----|-----|---|---------|--------|---------|---|
| 24 | 7501199414256 |  | 120 | PZA | DET. VIVA LAVANDA 830 ML                  | 15.9483 | 1913.8 | 306.208 | 0 |
| 25 | 7501199414409 |  | 24  | PZA | DET. VIVA LAVANDA 850 GRS                 | 15.9483 | 382.76 | 61.2416 | 0 |
| 26 | 7501199415765 |  | 35  | PZA | DET. LIQ 123 SUAVIZANTE JAZMIN7/1 LTO     | 17.2414 | 603.45 | 96.552  | 0 |
| 27 | 7501199415772 |  | 70  | PZA | DET.LIQ. 1-2-3 FRESCA BLANCURA DE 1 LTO.. | 17.2414 | 1206.9 | 193.104 | 0 |

Subtotal \$ 86 979.39

IVA \$ 13 916.70

IEPS \$ 0.00

Total \$ 100 896.09

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