



LA MISION SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor:

4084 - PROCTER & GAMBLE MEXICO, INC.

Lugar de Entrega: 3 SUC VILLEGAS

Condición Pago: 30 DIAS

N°. Folio: 47860

Fecha de entrega: 2020-01-16

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	7500435108256		250	PZA	DET. SALVO LIMON 20/500 ML	15.43806	3859.52	617.5232	0
2	7500435110396		24	PZA	DET. ARIEL Q/GRASA 1.5 KG	45.7776	1098.66	175.7856	0
3	7500435125987		108	PZA	SUAVITEL DOWNY LE TANGO/PASSION 750ML	17.564778	1897	303.52	0
4	7500435125994		24	PZA	DOWNY ADORABLE 12/750 ML	17.564283	421.54	67.4464	0
5	7500435126014		135	PZA	SUAV. DOWNY FLOR/ROMANCE 12/750 ML	17.564778	2371.25	379.4	0
6	7500435126021		48	PZA	SUAV. DOWNY L.E NATURAL BEAUTY 750ML	17.564283	843.09	134.8944	0
7	7500435126045		63	PZA	DOWNY LE SSL BLACK ELEGANCE 9/750 ML	17.564778	1106.58	177.0528	0
8	7500435126151		6	PZA	DOWNY PERFUME PASION 6/2800 ML	58.698783	352.19	56.3504	0
9	7500435127486		12	PZA	SUAV. DOWNY LE FLORAL 360 ML	10.118592	121.42	19.4272	0
10	7500435127493		12	PZA	SUAV.DOWNY FLORAL 12/600 ML	14.0976	169.17	27.0672	0
11	7500435139892		42	PZA	ARIEL REG CONCENT LIQ POUCH 600 ML	22.81455	958.21	153.3136	0
12	7500435139915		12	PZA	ARIEL REVITACOLOR POUCH 700 ML	22.81455	273.77	43.8032	0
13	7500435139984		24	PZA	DET. ACE REG. LIQ. POUCH 700 ML	22.81455	547.55	87.608	0
14	7500435142410		63	PZA	DOWNY OCEAN BREEZE 800 ML	17.639622	1111.3	177.808	0
15	7500435142465		12	PZA	DOWNY OCEAN BREEZE 600 ML	14.0976	169.17	27.0672	0
16	7500435143578		12	PZA	DET. ACE POLVO FLORAL 1.5 KGS	42.809283	513.71	82.1936	0
17	7500435143592		480	PZA	DET. ACE REGULAR 750 GRS	20.203029	9697.45	1551.592	0
18	7500435143615		72	PZA	DET. ACE AROMA FLORAL 750 GRS	20.203029	1454.62	232.7392	0
19	7500435143622		120	PZA	DET. ACE POLVO C/TOQUE DOWNY 750 GRS	20.203029	2424.36	387.8976	0
20	7500435143646		24	PZA	DET. ACE POLVO C/TOQUE DOWNY 1.5 KGS	42.809283	1027.42	164.3872	0
21	7500435148566		12	PZA	ARIEL POLVO REGULAR 3.7 KGS	109.8801	1318.56	210.9696	0
22	7500435148894		126	PZA	ARIEL REVITACOLOR 750G&150G GRATISX18IT	19.079478	2404.01	384.6416	0
23	7501001130657		24	PZA	DET. SALVO ARRASA GRASA 24/500 GRS..	14.731992	353.57	56.5712	0



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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24	7501001155841		144	PZA	DOWNY FLORAL LIBRE ENJUAGUE 800 ML.	17.639622	2540.11	406.4176	0
25	7501007445557		36	PZA	DET. ACE 500GX24IT.	13.337478	480.15	76.824	0
26	7501007452876		20	PZA	SALVO LIMON 20/900 GR.	26.191935	523.84	83.8144	0
27	7501007455730		144	PZA	ARIEL REGULAR OXIAZUL MAX 24/500 GRS..	15.574878	2242.78	358.8448	0
28	7501007497891		16	PZA	DET. ACE REGULAR DE 4 KGS..	104.7123	1675.4	268.064	0
29	7506195196984		540	PZA	DET. SALVO LIMON 12/300ML.	11.38995	6150.57	984.0912	0
30	7506309859774		480	PZA	DET. ARIEL REGULAR PWD 750 GRS	23.107887	11091.79	1774.6864	0
31	7506339304824		120	PZA	DET. SALVO LIMON LIQ. 750 ML.	25.4232	3050.78	488.1248	0
32	7506339323474		60	PZA	SALVO LIQUIDO LIMON 1.2 LTS	33.677325	2020.64	323.3024	0
33	7506339343595		84	PZA	DET. LIQ. SALVO LIMON 12/900 ML	26.530317	2228.55	356.568	0
34	7506339394917		45	PZA	SUAV DOWNY L.E BRISA FRESCA 800ML	17.639622	793.78	127.0048	0

Subtotal	67292.51
IVA	10766.80
IEPS	0.00
Total	78059.31

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