



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

N°. Folio: 105254

Fecha de entrega: 2021-12-27

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|--|---------|---------|--------------|------|
| 1 | 04650071689 8 | | 12 | PZA | GLADE CONO CARICIAS D/ALG 170 GRS | 18.0316 | 216.38 | 34.6208 | 0 |
| 2 | 73447410201 3 | | 24 | PZA | CERA KIWI NEGRA 70 GRS | 17.7802 | 426.72 | 68.2752 | 0 |
| 3 | 73447410206 8 | | 24 | PZA | CERA KIWI NEUTRO 70 GRS | 17.7802 | 426.72 | 68.2752 | 0 |
| 4 | 75010329001 68 | | 24 | PZA | INSECT. RAIDOLITOS VERDE 24/150 GR. | 12.069 | 289.66 | 46.3456 | 0 |
| 5 | 75010329002 43 | | 36 | PZA | GLADE MANZANA-CANELA 12/400 GR. | 37.931 | 1365.52 | 218.483 2 | 0 |
| 6 | 75010329007 24 | | 72 | PZA | PASTILLA PATO C/AROMA TWIN PACK 24/2/52GR. | 23.6351 | 1701.73 | 272.276 8 | 0 |
| 7 | 75010329027 35 | | 24 | PZA | PATO PURIFIC BRISA MARINA 12/500ML. | 24.7845 | 594.83 | 95.1728 | 0 |
| 8 | 75010329027 42 | | 36 | PZA | PATO PURIFIC BOSQUE DE PINO 12/500ML | 24.7845 | 892.24 | 142.758 4 | 0 |
| 9 | 75010329038 86 | | 12 | PZA | LIMP. MR. MUSCULO VIDRIOS DOY PACK 12/500 ML. | 11.5661 | 138.79 | 22.2064 | 0 |
| 10 | 75010329053 47 | | 24 | PZA | INSECT. BAYGON TOTAL 400 ML | 23.7069 | 568.97 | 91.0352 | 0 |
| 11 | 75010329058 66 | | 36 | PZA | LIMP. PLEDGE MADERAS AER MINI 260 ML | 29.5977 | 1065.52 | 170.483 2 | 0 |
| 12 | 75010329068 63 | | 12 | PZA | LIMP MR MUSCULO PATO BAÑO TOT DPK 500 ML | 12.7155 | 152.59 | 24.4144 | 0 |
| 13 | 75010329072 97 | | 36 | PZA | PATO DISCOS ACTIVO LIMA FRESCA BLIS 36ML C/6 | 27.227 | 980.17 | 156.827 2 | 0 |
| 14 | 75010329073 03 | | 24 | PZA | MR.MUSCULO DISCOS ACTIVOS B. MARINA 36 ML C/6 | 28.0172 | 672.41 | 107.585 6 | 0 |
| 15 | 75010329086 69 | | 30 | PZA | GLADE GEL LIMON 70 GR. | 8.9655 | 268.97 | 43.0352 | 0 |
| 16 | 75010329086 76 | | 210 | PZA | GLADE GEL FLORAL PERFECTION 70 GR | 8.9655 | 1882.76 | 301.241 6 | 0 |
| 17 | 75010329086 83 | | 150 | PZA | GLADE GEL JAZMIN DE 70 GR | 8.9655 | 1344.83 | 215.172 8 | 0 |
| 18 | 75010329098 57 | | 144 | PZA | GLADE CONO MANZANA CANELA 170 ML | 18.2471 | 2627.58 | 420.412 8 | 0 |
| 19 | 75010329098 64 | | 84 | PZA | GLADE CONO CAMPOS LAVANDA 170 ML | 18.2471 | 1532.76 | 245.241 6 | 0 |
| 20 | 75010329104 33 | | 12 | PZA | GLADE CONO FLORAL Y FRUTOS 170 ML | 18.25 | 219 | 35.04 | 0 |

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| Subtotal | 17368.15 |
| IVA | 2778.90 |
| IEPS | 0.00 |
| Total | 20147.05 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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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