

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: 27 DIAS

N°. Folio: 131433

Fecha de entrega: 2022-11-09

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	01238800317 7		54	PZA	DET. BOLD CARIÑITOS DE MAMA 850GR	19.5402	1055.17	168.827 2	0
2	01238800319 1		48	PZA	DET. BOLD FLORES PARA MIS AMORES 500 GRS	13.6135	653.45	104.552	0
3	01238800320 7		36	PZA	DET. BOLD 3 FLORES P. MIS AMORES 18/850 GRS	19.5402	703.45	112.552	0
4	75010329027 35		12	PZA	PATO PURIFIC BRISA MARINA 12/500ML.	26.5805	318.97	51.0352	0
5	75010329027 42		12	PZA	PATO PURIFIC BOSQUE DE PINO 12/500ML	26.5805	318.97	51.0352	0
6	75010329035 96		24	PZA	RAID MAX MATA CUCARACHAS AEROSOL 400 ML.	56.0345	1344.83	215.172 8	0
7	75010329068 63		12	PZA	LIMP MR MUSCULO PATO BAÑO TOT DPK 500 ML	13.8649	166.38	26.6208	0
8	75010329074 95		24	PZA	INS. BAYGON PODER MORTAL AER 400 ML	37.069	889.66	142.345 6	0
9	75010329086 69		60	PZA	GLADE GEL LIMON 70 GR.	9.569	574.14	91.8624	0
10	75010329086 83		30	PZA	GLADE GEL JAZMIN DE 70 GR	9.569	287.07	45.9312	0
11	75010329130 38		30	PZA	GLADE GEL AUTO ODISEA AZUL 70 GRS	9.569	287.07	45.9312	0
12	75010329130 45		30	PZA	GLADE GEL AUTO LAVANDA MARINA 70 GRS	9.569	287.07	45.9312	0
13	75010329204 01		48	PZA	INSEC.RAID CASA Y JARD 285 ML	40.2299	1931.04	308.966 4	0
14	75010329204 25		24	PZA	INSEC.RAID MAX 285 ML	40.2299	965.52	154.483 2	0
15	75010329228 49		24	PZA	GLADE CUBO MANZANA CANELA 180 GRS	22.9885	551.72	88.2752	0
16	75010329228 56		24	PZA	GLADE CUBO CAMPOS LAVANDA 180 GRS	22.9885	551.72	88.2752	0
17	75010329228 63		12	PZA	GLADE CUBO HAWAIIAN BREEZE 180 GRS	22.9885	275.86	44.1376	0
18	75010329228 87		12	PZA	GLADE CUBO MORA RADIANTE 180 GRS	22.9885	275.86	44.1376	0
19	75010329238 22		12	PZA	INSEC.RAID MATA MOSC/MOSQ B/AGUA 400 ML	57.4713	689.66	110.345 6	0
20	75010329239 90		24	PZA	GLADE AER MAN/CANELA 275 ML	23.7787	570.69	91.3104	0
21	75010329255 50		12	PZA	RAID MATA BICHOS AEROSOL 400 ML.	56.9684	683.62	109.379 2	0
22	75010329292 82		12	PZA	LIMP WINDEX VID ORIG DOY PACK 500 ML	14.727	176.72	28.2752	0
23	75010587116 56		12	PZA	AIR WICK AEROSOL AQUA MARINA 226 GRS	23.3477	280.17	44.8272	0

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

	LA MIS			R F.C. MSUL-940322-114				
24	75010587116 63	12	PZA	AIR WICK ÄER MANZANA CANELA 226 GR.	23.3477	280.17	44.8272	0
25	75010587527 72	12	PZA	VANISH MAX COLOR 12/450ML.	18.3908	220.69	35.3104	0
26	75010587574 63	12	PZA	VANISH WHITE LIQ 24/435GR.	18.3908	220.69	35.3104	0
27	75010587669 84	6	PZA	AIR WICK FRESHMATIC MAGNO AP 250 ML	110.9914	665.95	106.552	0
28	75010587685 13	6	PZA	AIR WICK FRES MATIC LIRIO REP 6/250 ML	77.0115	462.07	73.9312	0
29	75010659088 41	72	PZA	ARIEL OXI MAX 48/250 GR.	8.8362	636.21	101.793 6	0
30	75010719002 04	24	PZA	LIMPIADOR AROM. POETT LAVANDA MENTA/EUCALIPTO 12/900 ML.	12.5718	301.72	48.2752	0
31	75010719023 14	12	PZA	B CLOROX ROPA COLOR 500 ML	13.2902	159.48	25.5168	0
32	75010719023 83	36	PZA	LIMP. POETT MANZANA/CANELA 900 GR	12.5718	452.58	72.4128	0
33	75010719033 04	12	PZA	B CLOROX MAGIA FLORAL TA 930 ML	9.6983	116.38	18.6208	0
34	75010719041 03	15	PZA	B CLOROX BLANCOS INTENSOS 930 ML	14.4828	217.24	34.7584	0
35	75010719069 47	24	PZA	LIMP POETT ALEGRA TU DIA 900 ML	12.5718	301.72	48.2752	0
36	75030023195 29	14	PZA	VANISH REMOVEDOR P/MANCHAS 925 ML/14.	37.7463	528.45	84.552	0
37	75910055740 14	60	PZA	RAIDOLITOS JOHNSON LAVANDA C/10 PZAS	13.204	792.24	126.758 4	0

 Subtotal
 \$ 19 194.40

 IVA
 \$ 3 071.10

 IEPS
 \$ 0.00

 Total
 \$ 22 265.50

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.

MARCO ANTONIO LUMBRERAS GARZA COMPRADOR