

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: 4 SUC ALLENDE

Condición Pago: 25 DIAS

N°. Folio: 70956

Fecha de entrega: 2020-11-09

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|--|---------|---------|--------------|------|
| 1 | 75010329154 21 | | 24 | PZA | GLADE FRESCURA PRIMAVERAL. | 37.2126 | 893.1 | 142.896 | 0 |
| 2 | 75010329154 90 | | 24 | PZA | PATO TIRAS ACTIVAS LAVANDA 3 PZAS | 12.3922 | 297.41 | 47.5856 | 0 |
| 3 | 75010329156 98 | | 24 | PZA | GLADE T.MAGICO MANZA CAN AP+REP | 36.5661 | 877.59 | 140.414 4 | 0 |
| 4 | 75010329163 74 | | 12 | PZA | ESPONJA P/CALZADO KIWI NEGRA7ML. | 22.4138 | 268.97 | 43.0352 | 0 |
| 5 | 75010329182 00 | | 12 | PZA | GLADE ELECT LIQ PARAISO AZUL REP 21 ML | 91.8822 | 1102.59 | 176.414 4 | 0 |
| 6 | 75010329188 66 | | 12 | PZA | INS RAID MATA HORMIG&ARAÑ AER 400 ML | 43.1753 | 518.1 | 82.896 | 0 |
| 7 | 75010329204 25 | | 12 | PZA | INSEC.RAID MAX 285 ML | 36.2787 | 435.34 | 69.6544 | 0 |
| 8 | 75010329239 90 | | 72 | PZA | GLADE AER MAN/CANELA 275 ML | 21.1207 | 1520.69 | 243.310 4 | 0 |
| 9 | 75010329240 03 | | 24 | PZA | GLADE AER CAMPOS LAVANDA 275 ML | 21.1207 | 506.9 | 81.104 | 0 |
| 10 | 75010329255 50 | | 12 | PZA | INSEC. RAID MATA BICHOS 12/400 ML (285G). | 47.1264 | 565.52 | 90.4832 | 0 |
| 11 | 75010329259 56 | | 60 | PZA | INSECT. RAID CASA Y JARDIN 12/305 GRS | 42.0977 | 2525.86 | 404.137 6 | 0 |
| 12 | 75010329292 82 | | 12 | PZA | LIMP WINDEX VID ORIG DOY PACK 500 ML | 13.3621 | 160.35 | 25.656 | 0 |
| 13 | 75010329315 37 | | 24 | PZA | GLADE ELECT LIQ ODISEA AZUL REP 21 ML | 91.8822 | 2205.17 | 352.827 2 | 0 |
| 14 | 75010329355 04 | | 72 | PZA | PASTILLA PATO MR. MUSCULO AZUL TIRA 12/40 GR | 14.0086 | 1008.62 | 161.379 2 | 0 |
| 15 | 75010329356 03 | | 36 | PZA | WC. PATO PURIFIC PASTILLA AZUL 24/48 GR. | 10.7759 | 387.93 | 62.0688 | 0 |
| 16 | 75010329358 18 | | 12 | PZA | PASTILLA PATO REDONDO DE 24/40GR. | 17.2414 | 206.9 | 33.104 | 0 |
| 17 | 75010329382 15 | | 24 | PZA | GLADE CAMPOS DE LAVANDA 12/198 GR (238). | 37.2126 | 893.1 | 142.896 | 0 |
| 18 | 75010329388 19 | | 24 | PZA | GLADE ELECT LIQ MANZA CANEL AP | 49.2098 | 1181.04 | 188.966 4 | 0 |
| 19 | 75010329401 02 | | 12 | PZA | CERA LIQ. COLORFIEL NEGRA 12/60 ML. | 8.2615 | 99.14 | 15.8624 | 0 |
| 20 | 75010329403 00 | | 12 | PZA | CERA LIQ. COLORFIEL CAFE 12/60 ML. | 8.2615 | 99.14 | 15.8624 | 0 |
| 21 | 77068000452 29 | | 12 | PZA | LIMP MR MUSCULO COCINA LIMON 650 ML | 27.5144 | 330.17 | 52.8272 | 0 |
| 22 | 77068001482 03 | | 24 | PZA | LIMP MR MUSCULO VIDRIOS 500 ML | 23.7069 | 568.97 | 91.0352 | 0 |
| 23 | 77068002270 07 | | 12 | PZA | LIMP MR MUSCULO BAÑOS ANTIHONG 500 ML | 23.7069 | 284.48 | 45.5168 | 0 |

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

| | LA MIS | | | R F.C. MSUL-940322-114 | | | | |
|----|--------------------|----|-----|--|---------|--------|--------------|---|
| 24 | 77068007854 60 | 12 | PZA | LIMP MR MÜSCÜLÖ SHOWER CLEAN 650 ML | 28.4483 | 341.38 | 54.6208 | 0 |
| 25 | 75010329073 727 | 18 | PZA | LIMP MR MUSCULO VID/SUP AMO DP 250 ML | 7.9023 | 142.24 | 22.7584 | 0 |
| 26 | 04650071693 5 | 24 | PZA | GLADE CONO HAWAIIAN BREEZE 170 ML | 16.954 | 406.9 | 65.104 | 0 |
| 27 | 75010329058 66 | 12 | PZA | LIMP. PLEDGE MADERAS AER MINI 260 ML | 29.454 | 353.45 | 56.552 | 0 |
| 28 | 75010329074 95 | 24 | PZA | INS. BAYGON PODER MORTAL AER 400 ML | 32.6149 | 782.76 | 125.241 6 | 0 |
| 29 | 75010329104 33 | 24 | PZA | GLADE CONO FLORAL Y FRUTOS 170 ML | 17.7443 | 425.86 | 68.1376 | 0 |
| 30 | 75010329192 90 | 12 | PZA | LIMP. MR MUSCULO DESINF GATILLO 650 ML | 31.8966 | 382.76 | 61.2416 | 0 |
| 31 | 75010329226 65 | 12 | PZA | LIMP. PATO BAÑO LIMP PODER 650 ML | 30.9626 | 371.55 | 59.448 | 0 |
| 32 | 75010329227 88 | 12 | PZA | LIMP. WINDEX CRYST RAIN GATILLO 640 ML | 32.3276 | 387.93 | 62.0688 | 0 |
| 33 | 77068002671 40 | 24 | PZA | LIMP. MR MUSCULO BAÑO LIMP POD 500 ML | 23.2759 | 558.62 | 89.3792 | 0 |

 Subtotal
 21090.53

 IVA
 3374.48

 IEPS
 0.00

 Total
 24465.01

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