



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

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

ORDEN DE COMPRA

Proveedor:

00082 - COLGATE PALMOLIVE, S. A. DE C. V.

Lugar de Entrega: 4 SUC ALLENDE

Condición Pago: 30 DIAS

Nº. Folio: 90016

Fecha de entrega: 2021-07-01

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|---|--------------|---------|-----------|------|
| 1 | 75001162 | | 72 | PZA | FABULOSO LAVANDA 24/500 MLS.. | 11.536986 | 830.66 | 132.9056 | 0 |
| 2 | 75001186 | | 120 | PZA | FABULOSO MAR FRESCO 24/ 500 ML | 11.536986 | 1384.44 | 221.5104 | 0 |
| 3 | 75045838 | | 600 | PZA | DET LIQUIDO AXION LIMON 280ML | 12.027224 | 7216.33 | 1154.6128 | 0 |
| 4 | 7501035903029 | | 36 | PZA | SUAVITEL PRIMAVERAL 12/1 LITRO. | 22.9114 | 824.81 | 131.9696 | 0 |
| 5 | 7501035903234 | | 160 | PZA | SUAVITEL PRIMAVERAL 4/3 LT. | 44.0214247 | 7043.43 | 1126.9488 | 0 |
| 6 | 7501035904071 | | 36 | PZA | VEL ROSITA 12/1 LITRO. | 37.730575 | 1358.3 | 217.328 | 0 |
| 7 | 7501035904118 | | 18 | PZA | VEL ROSITA DOY PACK 18/500. | 16.403767 | 295.27 | 47.2432 | 0 |
| 8 | 7501035905054 | | 60 | PZA | AJAX AMONIA 12/1 LTS.. | 20.876088418 | 1252.57 | 200.4112 | 0 |
| 9 | 7501035905344 | | 150 | PZA | FABULOSO LAVANDA 6/2 LTS.. | 22.688247198 | 3403.24 | 544.5184 | 0 |
| 10 | 7501035905368 | | 150 | PZA | FABULOSO MAR FRESCO 6/2 LTS.. | 22.688247198 | 3403.24 | 544.5184 | 0 |
| 11 | 7501035906464 | | 48 | PZA | FABULOSO FRESCO AMANECER 24/500 ML. | 11.536986 | 553.78 | 88.6048 | 0 |
| 12 | 7501035910041 | | 72 | PZA | FABULOSO MAR FRESCO 12/1 LITRO. | 20.441101 | 1471.76 | 235.4816 | 0 |
| 13 | 7501035910072 | | 96 | PZA | AJAX BICLORO 48/388 GR.. | 16.579337 | 1591.62 | 254.6592 | 0 |
| 14 | 7501035910089 | | 24 | PZA | AJAX BICLORO 24/582 GRS.. | 21.457176 | 514.97 | 82.3952 | 0 |
| 15 | 7509546006420 | | 60 | PZA | AJAX BICARBONATO NARANJA-LIMON 12/1 LTO. | 20.8714733 | 1252.29 | 200.3664 | 0 |
| 16 | 7509546008295 | | 120 | PZA | FABULOSO PASION DE FRUTAS 1 LT. | 20.441101 | 2452.93 | 392.4688 | 0 |
| 17 | 7509546016306 | | 360 | PZA | SUAV. FRESCURA PRIMAVERAL ECONOPAK 850ML C/12. | 20.305301 | 7309.91 | 1169.5856 | 0 |
| 18 | 7509546016313 | | 360 | PZA | SUAVITEL AROMA SOL ECOPACK 12/850 ML. | 20.305301 | 7309.91 | 1169.5856 | 0 |
| 19 | 7509546017808 | | 60 | PZA | SUAVITEL FRESCA PRIMAVERA 24/450 ML. | 10.699876 | 641.99 | 102.7184 | 0 |
| 20 | 7509546018911 | | 96 | PZA | DET. AXION POLVO 48/250 GRS | 8.022288 | 770.14 | 123.2224 | 0 |
| 21 | 7509546018928 | | 48 | PZA | DET. AXION LIMON 500 GR.. | 14.764661 | 708.7 | 113.392 | 0 |
| 22 | 7509546028378 | | 90 | PZA | FABULOSO PASION DE FRUTAS 6/2 LT. | 22.688247198 | 2041.94 | 326.7104 | 0 |
| 23 | 7509546032856 | | 12 | PZA | SUAVITEL MOMENTOS MAGICOS ABRAZO DE AMOR 12/750 ML. | 22.286526 | 267.44 | 42.7904 | 0 |



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| 24 | 7509546043579 | | 192 | PZA | SUAVITEL BEBE ANTIBACTERIAL 12/850ML. | 20.305301 | 3898.62 | 623.7792 | 0 |
| 25 | 7509546051932 | | 960 | PZA | AXION LAVAPLATOS AXION LIMON 750 ML. | 17.468046856 | 16769.32 | 2683.0912 | 0 |
| 26 | 7509546052977 | | 360 | PZA | DET.LIQ AXION LIMON 900 GR. | 20.247504475 | 7289.1 | 1166.256 | 0 |
| 27 | 7509546059501 | | 120 | PZA | SUAVITEL MORNING SUN 4/3 L. | 44.0214247 | 5282.57 | 845.2112 | 0 |
| 28 | 7509546067506 | | 180 | PZA | SUAVITEL COMPLETE AQUA 800 ML. | 23.041574 | 4147.48 | 663.5968 | 0 |
| 29 | 7509546067513 | | 120 | PZA | SUAVITEL COMPLETE FRESCA PRIMAVERA 800 ML. | 23.041574 | 2764.99 | 442.3984 | 0 |
| 30 | 7509546067520 | | 60 | PZA | SUAVITEL COMPLETE AROMA SOL 800 ML. | 23.041574 | 1382.49 | 221.1984 | 0 |
| 31 | 7509546070117 | | 8 | PZA | SUAV. DULCES PLACERES 2.8 LTOS. | 64.274625 | 514.2 | 82.272 | 0 |
| 32 | 7509546072104 | | 180 | PZA | SUAVITEL COMPLETE ANOCHECER 12/1.3 LTS | 19.373737425 | 3487.27 | 557.9632 | 0 |
| 33 | 7509546073422 | | 270 | PZA | DET. AXION POLVO 18/720 GRS | 13.495678311 | 3643.83 | 583.0128 | 0 |
| 34 | 7509546073996 | | 18 | PZA | LIMP.FABULOSO COMPLETE AZUL 6/1.7 LTOS. | 24.54384725 | 441.79 | 70.6864 | 0 |
| 35 | 7509546074061 | | 12 | PZA | LIMP.AJAX PINE 6/2 LTOS. | 17.454335895 | 209.45 | 33.512 | 0 |
| 36 | 7509546074078 | | 12 | PZA | LIMP. AJAX PINO 12/1 LTO | 11.587924414 | 139.06 | 22.2496 | 0 |
| 37 | 7509546075440 | | 80 | PZA | SUAVITEL DOY PACK FRESCO AROMA SOL 1.5 LTOS | 19.384651389 | 1550.77 | 248.1232 | 0 |
| 38 | 7509546075662 | | 120 | PZA | DOYPACK SUAVITEL FRESCA PRIMAVERA 1.5L | 19.384651389 | 2326.16 | 372.1856 | 0 |
| 39 | 7509546076171 | | 36 | PZA | AXION AVENA 640ML | 27.743649 | 998.77 | 159.8032 | 0 |

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| Subtotal | 108745.54 |
| IVA | 17399.29 |
| IEPS | 0.00 |
| Total | 126144.83 |

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