

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor: 00008 - FABRICA DE JABON LA CORONA, S.A. DE C.V.

Lugar de Entrega: 3 SUC VILLEGAS Fecha de entrega: 2019-07-18

N°. Folio: 35773

Condición Pago: 30 DIAS

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75010260066 16		240	PZA	JABON ROSA VENUS 150 GR	5.6764	1362.34	217.974 4	0
2	75010260066 61		240	PZA	JABON ROSA VENUS ROSA 60/100 GR	3.7842666 67	908.22	145.315 2	0
3	75010260017 34		240	PZA	JABON TEPEYAC VERDE 60/100 GR	3.7842666 67	908.22	145.315 2	0
4	75010260066 54		240	PZA	JABON ROSA VENUS 200 GR	7.5685333 33	1816.45	290.632	0
5	75010260068 52		210	PZA	JABON ROSA VENUS BLANCO 30/200 GRS	7.5685333 33	1589.39	254.302 4	0
6	75010260011 47		210	PZA	JABON TEPEYAC VERDE 30/200GR.	7.5685333 33	1589.39	254.302 4	0
7	75010260011 23		180	PZA	JABON TEPEYAC AMARILLO 30/200GR.	7.5685333 33	1362.34	217.974 4	0
8	75010260011 30		180	PZA	JABON TEPEYAC AMARILLO 60/100 GR	3.7842666 67	681.17	108.987 2	0
9	75010260068 14		120	PZA	JABON ROSA VENUS BLANCO 40/150 GR	5.6764	681.17	108.987 2	0
10	75010260017 10		120	PZA	JABON TEPEYAC VERDE 40/150 GRS	5.6764	681.17	108.987 2	0
11	75010260016 35		120	PZA	JABON TEPEYAC ROSA 60/100 GR	3.7842666 67	454.11	72.6576	0
12	75010260071 18		100	PZA	JABON TERSSO 50/120 GR.	5.10416	510.42	81.6672	0
13	75010260067 84		90	PZA	JABON VENUS ROSA 30/200 GR	7.8537333 33	706.84	113.094 4	0
14	75010260071 01		90	PZA	JABON TERSSO 30/200 GRS	7.7096	693.86	111.017 6	0
15	75010260067 22		90	PZA	JABON VENUS AZUL 30/200 GR.	7.8537333 33	706.84	113.094 4	0
16	75010260170 01		80	PZA	JABON MADI 100% VEGETAL 40/150 GRS	7.06675	565.34	90.4544	0
17	75010260011 16		80	PZA	JABON TEPEYAC AMARILLO 40/150 GRS	5.6764	454.11	72.6576	0
18	75010260067 46		80	PZA	JABON VENUS ROSA 40/150 GRS	5.8903	471.22	75.3952	0
19	75010260081 39		80	PZA	JABON MANILVA HERBAL 40/150GR.	5.3176	425.41	68.0656	0
20	75010260067 77		80	PZA	JABON VENUS AZUL 40/150 GRS	5.8903	471.22	75.3952	0
21	75010260016 11		80	PZA	JABON TEPEYAC ROSA 40/150 GRS	5.6764	454.11	72.6576	0
22	75010260068 69		60	PZA	JABON ROSA VENUS BLANCO 60/100 GR	3.7842666 67	227.06	36.3296	0
23	75010260085 04		60	PZA	JABON TUIT NATURAL 60/100GRS.	4.6260666 67	277.56	44.4096	0

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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24	75010260018 33	60	PZA	R.F.C. MSU-940322-L J4 JABON TEPEYAC LILA 60/100 GR.	3.7842666 67	227.06	36.3296	0
25	75010260011 61	60	PZA	JABON TEPEYAC ROSA 30/200 GR	7.5685333 33	454.11	72.6576	0
26	75010260067 53	60	PZA	JABON VENUS BLANCO 30/200 GR	7.8537333 33	471.22	75.3952	0
27	75010260094 02	50	PZA	CREMA DENTAL BRIDEN 50/50 ML	9.66644	483.32	77.3312	0
28	75010260081 08	40	PZA	JABON MANILVA 40/150 GRS.	5.3176	212.7	34.032	0
29	75010260115 11	40	PZA	JABON MURANO LIMON/CHIA 40/150 GR	6.1387	245.55	39.288	0
30	75010260114 12	40	PZA	JABON MURANO PEPINO 40/150GR.	6.1387	245.55	39.288	0
31	75010260114 29	40	PZA	JABON MURANO VERBENA 40/150GR.	6.1387	245.55	39.288	0
32	75010260067 15	40	PZA	JABON VENUS BLANCO 150 GRS	5.8903	235.61	37.6976	0
33	75010260114 81	40	PZA	JABON MURANO FRAMBUESA/CHIA 40/150 GR	6.1387	245.55	39.288	0
34	75010260018 19	40	PZA	JABON TEPEYAC LILA 40/150 GRS	5.6764	227.06	36.3296	0
35	75010260114 36	40	PZA	JABON MURANO MANDARINA 150 GRS.	6.1387	245.55	39.288	0
36	75010260068 90	36	PZA	JABON LIQ. VENUS 500ML.	13.1905	474.86	75.9776	0
37	75010260011 54	30	PZA	JABAON TEPEYAC LILA 30/200GR.	7.5685333 33	227.06	36.3296	0
38	75010260093 96	25	PZA	CREMA DENTAL BRIDEN 24/100 ML	14.5544	363.86	58.2176	0
39	75010260082 07	24	PZA	JABON LIQ. MANILVA DE 500ML.	13.1905	316.57	50.6512	0
40	75010260998 09	12	PZA	LA CORONA GLICERINA PURA 500ML.	16.487166 67	197.85	31.656	0
41	75010260090 44	12	PZA	CREMA DENTAL TUIT KIDS CHICLE 12/50 ML	11.864166 67	142.37	22.7792	0
42	75010260090 06	12	PZA	CREMA DENTAL TUIT KIDS DURAZNO 12/50 ML	11.864166 67	142.37	22.7792	0
43	75010260084 43	10	PZA	JAB. LIQ. MURANO FRAMBUESA 300 ML.	14.2416	142.42	22.7872	0
44	75010260084 36	10	PZA	JAB. LIQ. MURANO VERBENA 300 ML.	14.2416	142.42	22.7872	0

 Subtotal
 23686.57

 IVA
 3789.85

 IEPS
 0.00

 Total
 27476.42

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.

> GLORIA MARIA CHARUR TUEME COMPRADOR