



**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: 3 SUC VILLEGAS**

**Condición Pago: 27 DIAS**

**N°. Folio: 125045**

**Fecha de entrega: 2022-08-23**

| #  | Artículo          | C.P. | Cant. | UM  | Descripción                                       | Precio   | Importe | IVA          | IEPS |
|----|-------------------|------|-------|-----|---|----------|---------|--------------|------|
| 1  | 75010587543<br>63 |      | 12    | PZA | BRASSO PUREZA ACTIVA 12/900 ML.                   | 11.4943  | 137.93  | 22.0688      | 0    |
| 2  | 75010587574<br>63 |      | 24    | PZA | VANISH WHITE LIQ 24/435GR.                        | 18.3908  | 441.38  | 70.6208      | 0    |
| 3  | 75010587581<br>49 |      | 72    | PZA | PASTILLA HARPIC FRESCURA ACTIVA LAVANDA 3.        | 11.4943  | 827.59  | 132.414<br>4 | 0    |
| 4  | 75010587581<br>56 |      | 36    | PZA | PASTILLA HARPIC FRESCURA FLORAL 35 GR.            | 11.4943  | 413.79  | 66.2064      | 0    |
| 5  | 75010587668<br>61 |      | 6     | PZA | AIR WICK ELECT RELAJACION REP C/2 PACK<br>6/42ML. | 88.7931  | 532.76  | 85.2416      | 0    |
| 6  | 75010587669<br>84 |      | 4     | PZA | AIR WICK FRESHMATIC MAGNO AP 250 ML               | 110.9914 | 443.97  | 71.0352      | 0    |
| 7  | 75010587685<br>13 |      | 6     | PZA | AIR WICK FRES MATIC LIRIO REP 6/250 ML            | 77.0115  | 462.07  | 73.9312      | 0    |
| 8  | 75010587685<br>51 |      | 6     | PZA | AROM. AIR WICK ESSENTIAL OILS LIRIOS LUNA         | 88.7931  | 532.76  | 85.2416      | 0    |
| 9  | 75010587703<br>01 |      | 12    | PZA | EASY-OFF AEROSOL HEAVY DUTY 411 ML                | 81.0345  | 972.41  | 155.585<br>6 | 0    |
| 10 | 75010587721<br>07 |      | 12    | PZA | DESTOP DESTAPACAÑOS LIQUIDO 12/1000 MLS.          | 75.8621  | 910.35  | 145.656      | 0    |
| 11 | 75010587939<br>04 |      | 12    | PZA | LIMP.BRASSO GOLD DESENG+DP500 650 ML              | 43.3908  | 520.69  | 83.3104      | 0    |

|          |             |
|----------|-------------|
| Subtotal | \$ 6 195.70 |
| IVA      | \$ 991.31   |
| IEPS     | \$ 0.00     |
| Total    | \$ 7 187.01 |

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.

MARCO ANTONIO LUMBRERAS GARZA  
COMPRADOR