



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

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

ORDEN DE COMPRA

Proveedor:

00801 - QUIMICA GONCAL, S.A. DE C.V.

Lugar de Entrega: 2 SUC ARBOLEDAS

Condición Pago: 30 DIAS

N°. Folio: 50103

Fecha de entrega: 2020-02-25

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75006075		36	PZA	LIMP. HORNOS LIMHOR 250 GRS.	17.3995	626.38	100.2208	0
2	75006082		48	PZA	ACIDO MURIATEX ALAMO 24/420 ML.	8.694	417.31	66.7696	0
3	75011246		36	PZA	POTASA ALAMO 230 GRS	21.436	771.7	123.472	0
4	7501042300033		150	PZA	CLORO PATITO 15/960 ML.	7.00534	1050.8	168.128	0
5	7501042300422		75	PZA	ACIDO MURIATEX ALAMO 15/750 ML.	14.214	1066.05	170.568	0
6	7501042300439		75	PZA	ACIDO MURIATEX ALAMO 15/960 ML.	16.79	1259.25	201.48	0
7	7501042301108		24	PZA	POLISH SATURNO 24/240 MLS.	20.6057	494.54	79.1264	0
8	7501042301733		56	PZA	BLANQUEADOR CLOROTEX 8/1.89 LT.	12.4936	699.64	111.9424	0
9	7501042301740		30	PZA	BLANQUEADOR CLORTEX 6/3.75 LT.	19.94514	598.35	95.736	0
10	7501042301757		150	PZA	BLANQUEADOR CLORTEX 15/950ML.	7.00534	1050.8	168.128	0
11	7501042301771		18	PZA	BLANQUEADOR CLORTEX LAVANDA 6/3.75 LT.	20.9714	377.49	60.3984	0
12	7501042305205		75	PZA	SHAMP. P/ROPA OBSCURA LA JAPONESA 900 ML..	16.974	1273.05	203.688	0
13	7501042305397		32	PZA	LIMP. LAVATRASTES LIQ. SPACK 355 ML C/16.	8.9148	285.27	45.6432	0
14	7501042305403		45	PZA	LIMP. LAVATRASTES LIQ. SPACK 750 ML C/15.	13.294	598.23	95.7168	0
15	7501042305410		6	PZA	SUAV. SUATEL AIRES DE PRIMAVERA 3.9 L C/6.	34.5552	207.33	33.1728	0
16	7501042305427		50	PZA	SUATEL AIRES PRIMAVERLA 15/850 ML..	9.2	460	73.6	0
17	7501042305441		100	PZA	SUATEL DESTELLOS DE SOL 15/850 ML.	9.2	920	147.2	0
18	7501042305465		100	PZA	SUATEL TERNURA BEBE 15/850 ML.	9.2	920	147.2	0
19	7501042305472		100	PZA	SUATEL L ENJ AIR PRIMAV 15/850 ML.	9.2	920	147.2	0
20	7501042305496		100	PZA	SUAV. SUATEL JARD DE VIOLETA 850ML.	9.2	920	147.2	0
21	7501042305519		6	PZA	LIM. ROYAL PINE 6/3.9 LTOS..	34.4793	206.88	33.1008	0
22	7501042305526		225	PZA	LIMP. ROYAL PINE 15/1 LT..	10.0073	2251.64	360.2624	0
23	7501042305533		20	PZA	LIM. ROYAL PINE 490ML.	7.268	145.36	23.2576	0
24	7501042305564		12	PZA	SUAV. SUATEL DESTELLOS DE SOL 3.9 L C/6.	34.5552	414.66	66.3456	0



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25	7501042305588		6	PZA	SUAV. SUATEL JARDINES DE VIOLETA 3.9 LTOS..	34.5552	207.33	33.1728	0
26	7501042306301		15	PZA	SAHMPO LA JAPONESA ROPA FINA 15/1LTO	19.8352	297.53	47.6048	0
27	7501042306318		15	PZA	DET. LIQ. LA JAPONESA COLOR 15/1 LTO.	13.5424	203.14	32.5024	0
28	7501042306370		15	PZA	LAVATRATES SPAK ALOE 750 ML	13.294	199.41	31.9056	0
29	7501042306530		24	PZA	SUAVIMAX BEBE 12/2 LTOS	14.007	336.17	53.7872	0
30	7501042306547		12	PZA	SUAVIMAX PRIMAVERAL 12/2 LTOS	14.007	168.08	26.8928	0
31	7501042306554		24	PZA	SUAVIMAX AMANECER 12/2 LTOS	14.007	336.17	53.7872	0
32	7501042306578		20	PZA	BLANQUEADOR CLORTEX 20/480 ML	4.32814	86.56	13.8496	0
33	7501042306592		240	PZA	PASTILLA SANIT. TOILEX ALAMO 48/72 GRS	7.7832	1867.97	298.8752	0
34	7501042306622		10	PZA	SUATEL UNIQUE ARMONIA 10/850 ML	11.7392	117.39	18.7824	0
35	7501042306639		20	PZA	SUATEL UNIQUE EUFORIA 10/850 ML	11.7392	234.78	37.5648	0
36	7501042306660		75	PZA	LIMP. ROYAL CLEANER SECRETOS DE MAR 1 LTO	7.5072	563.04	90.0864	0
37	7501042306677		60	PZA	LIMP. ROYAL CLEANER LIMON 1 LTO	7.5072	450.43	72.0688	0
38	7501042306684		60	PZA	LIMP. ROYAL CLEANER LAVANDA 1 LTO	7.5072	450.43	72.0688	0
39	7501042306691		75	PZA	LIMP. ROYAL CLEANER BEBE 1 LTO	7.5072	563.04	90.0864	0
40	7501042306707		45	PZA	LIMP. ROYAL CLEANER FLORAL 1 LTO	7.5072	337.82	54.0512	0
41	7501042306721		30	PZA	LIMP. ROYAL CLEANER FRUTAL 1 LTO	7.5072	225.22	36.0352	0
42	7501042306769		36	PZA	SHAMPOO P/ROPA DE COLOR JAPONESA 2 LTS.	21.712	781.63	125.0608	0

Subtotal	25360.87
IVA	4057.74
IEPS	0.00
Total	29418.61

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