



**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: 05 SUC LA PETACA**

**Condición Pago: 27 DIAS**

**Nº. Folio: 132350**

**Fecha de entrega: 2022-11-22**

| #  | Artículo      | C.P. | Cant. | UM  | Descripción                                     | Precio   | Importe | IVA      | IEPS |
|----|---------------|------|-------|-----|---|----------|---------|----------|------|
| 1  | 7501058711670 |      | 12    | PZA | AIR WICK AER MAGNOLIA&CHERRY                    | 24.7845  | 297.41  | 47.5856  | 0    |
| 2  | 7501058714596 |      | 96    | PZA | JAB. BARRA VANISH 48/68 GRS                     | 10.1114  | 970.69  | 155.3104 | 0    |
| 3  | 7501058715630 |      | 6     | PZA | AIR WICK AER AQUAMARINA 400 ML                  | 41.6667  | 250     | 40       | 0    |
| 4  | 7501058716712 |      | 12    | PZA | LIMP.BRASSO FUSION NATURAL 600 ML               | 38.2902  | 459.48  | 73.5168  | 0    |
| 5  | 7501058743107 |      | 12    | PZA | CERA LIQ. NUGGET BLANCO 12/60 MLS.              | 10.2011  | 122.41  | 19.5856  | 0    |
| 6  | 7501058743121 |      | 20    | PZA | CERA LIQUIDA NEGRA NUGGET 12/60 MLS.            | 12.2414  | 244.83  | 39.1728  | 0    |
| 7  | 7501058743145 |      | 12    | PZA | CERA LIQUIDA NUGGET CAFE 12/60 MLS.             | 10.2011  | 122.41  | 19.5856  | 0    |
| 8  | 7501058750129 |      | 12    | PZA | LIMPIADOR BRASSO BAM SARRO Y MUGRE 12/650 ML    | 44.181   | 530.17  | 84.8272  | 0    |
| 9  | 7501058751188 |      | 8     | PZA | VANISH WHITE 8/1.7 LT.                          | 65.5172  | 524.14  | 83.8624  | 0    |
| 10 | 7501058752772 |      | 12    | PZA | VANISH MAX COLOR 12/450ML.                      | 18.3908  | 220.69  | 35.3104  | 0    |
| 11 | 7501058753120 |      | 12    | PZA | 3 EN 1 LIMP PISOS Y LAMINADOS 1 LTO.            | 57.1121  | 685.35  | 109.656  | 0    |
| 12 | 7501058755100 |      | 24    | PZA | BRASSO ANTIGRASA NORMAL 24/650 ML..             | 40.0862  | 962.07  | 153.9312 | 0    |
| 13 | 7501058755179 |      | 24    | PZA | LIMPIADOR BRASSO NARANJA 24/650 ML.             | 40.2299  | 965.52  | 154.4832 | 0    |
| 14 | 7501058757449 |      | 6     | PZA | VANISH PODER WHITE 6/900 ML                     | 130.7471 | 784.48  | 125.5168 | 0    |
| 15 | 7501058757463 |      | 12    | PZA | VANISH WHITE LIQ 24/435GR.                      | 18.3908  | 220.69  | 35.3104  | 0    |
| 16 | 7501058758149 |      | 36    | PZA | PASTILLA HARPIC FRESCURA ACTIVA LAVANDA 3.      | 11.4943  | 413.79  | 66.2064  | 0    |
| 17 | 7501058766861 |      | 6     | PZA | AIR WICK ELECT RELAJACION REP C/2 PACK 6/42ML.  | 96.2644  | 577.59  | 92.4144  | 0    |
| 18 | 7501058766960 |      | 6     | PZA | AIR WICK FRESH MATIC MAGNOLIA/CHERRY            | 77.0115  | 462.07  | 73.9312  | 0    |
| 19 | 7501058766977 |      | 6     | PZA | AIR WICK FRESH MATIC AQUAMARINA.                | 77.0115  | 462.07  | 73.9312  | 0    |
| 20 | 7501058766991 |      | 6     | PZA | AIR WICK ELECT. ECONOPACK MANZANA-CANELA 21 ML. | 96.2644  | 577.59  | 92.4144  | 0    |
| 21 | 7501058768551 |      | 12    | PZA | AROM. AIR WICK ESSENTIAL OILS LIRIOS LUNA       | 96.2644  | 1155.17 | 184.8272 | 0    |
| 22 | 7501058768735 |      | 6     | PZA | AIR WICK ELECTRIC + APARATO LIRIOS DE LUNA.     | 57.9023  | 347.41  | 55.5856  | 0    |
| 23 | 7503002319529 |      | 14    | PZA | VANISH REMOVEDOR P/MANCHAS 925 ML/14.           | 40.9483  | 573.28  | 91.7248  | 0    |



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|    |                   |    |     |                                  |         |         |              |   |
|----|-------------------|----|-----|----------------------------------|---------|---------|--------------|---|
| 24 | 77026261031<br>67 | 48 | PZA | BRASSO LIMPIA METAL PASTA 70 GR. | 39.2241 | 1882.76 | 301.241<br>6 | 0 |
|----|-------------------|----|-----|----------------------------------|---------|---------|--------------|---|

|          |              |
|----------|--------------|
| Subtotal | \$ 13 812.07 |
| IVA      | \$ 2 209.93  |
| IEPS     | \$ 0.00      |
| Total    | \$ 16 022.00 |

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