



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: 1 SUC MATRIZ

Condición Pago: 27 DIAS

Nº. Folio: 125630

Fecha de entrega: 2022-08-30

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|--|-------------|---------|----------|------|
| 1 | 7501032915155 | | 12 | PZA | BLEM PLEDGE MADERAS 24/310 GRS.. | 53.08908046 | 637.07 | 101.9312 | 0 |
| 2 | 7501032915193 | | 12 | PZA | BLEM PLEDGE POTPURRI 24/310 GRS.. | 53.37643678 | 640.52 | 102.4832 | 0 |
| 3 | 7501032915254 | | 12 | PZA | PLEDGE PARA MUEBLES 396 GR. | 47.77298851 | 573.28 | 91.7248 | 0 |
| 4 | 7501032915490 | | 48 | PZA | PATO TIRAS ACTIVAS LAVANDA 3 PZAS | 15.4454023 | 741.38 | 118.6208 | 0 |
| 5 | 7501032916176 | | 24 | PZA | GLADE AEROSOL PARAISO AZUL 345 GR. | 39.15229885 | 939.66 | 150.3456 | 0 |
| 6 | 7501032916374 | | 12 | PZA | ESPONJA P/CALZADO KIWI NEGRA7ML. | 25.43103448 | 305.17 | 48.8272 | 0 |
| 7 | 7501032917616 | | 24 | PZA | INS BAYGON VERDE LIQ 510 ML | 45.25862069 | 1086.21 | 173.7936 | 0 |
| 8 | 7501032918866 | | 12 | PZA | INS RAID MATA HORMIG&ARAÑ AER 400 ML | 53.23275862 | 638.79 | 102.2064 | 0 |
| 9 | 7501032920371 | | 60 | PZA | INSEC.BAYGON CASA Y JARD 285 ML | 27.80172414 | 1668.1 | 266.896 | 0 |
| 10 | 7501032920395 | | 72 | PZA | INSEC.BAYGON ULTRA VERDE 285 ML | 31.10632184 | 2239.66 | 358.3456 | 0 |
| 11 | 7501032922665 | | 24 | PZA | LIMP. PATO BAÑO LIMP PODER 650 ML | 35.12931034 | 843.1 | 134.896 | 0 |
| 12 | 7501032922788 | | 24 | PZA | LIMP. WINDEX CRYST RAIN GATILLO 640 ML | 35.56034483 | 853.45 | 136.552 | 0 |
| 13 | 7501032922795 | | 12 | PZA | LIMP WINDEX CRYST ORIG GATILLO 640 ML | 35.56034483 | 426.72 | 68.2752 | 0 |
| 14 | 7501032922801 | | 12 | PZA | LIMP WINDEX CRYST VIN GATILLO 640 ML | 35.56034483 | 426.72 | 68.2752 | 0 |
| 15 | 7501032922825 | | 12 | PZA | LIMP PLEDGE MULTISUP CITRIC 650 ML | 40.0862069 | 481.03 | 76.9648 | 0 |
| 16 | 7501032922856 | | 12 | PZA | GLADE CUBO CAMPOS LAVANDA 180 GRS | 22.98850575 | 275.86 | 44.1376 | 0 |
| 17 | 7501032922863 | | 12 | PZA | GLADE CUBO HAWAIIAN BREEZE 180 GRS | 22.98850575 | 275.86 | 44.1376 | 0 |
| 18 | 7501032922887 | | 12 | PZA | GLADE CUBO MORA RADIANTE 180 GRS | 22.98850575 | 275.86 | 44.1376 | 0 |
| 19 | 7501032922894 | | 12 | PZA | GLADE CUBO PARAISO AZUL 180 GRS | 22.98850575 | 275.86 | 44.1376 | 0 |
| 20 | 7501032923082 | | 48 | PZA | INS BAYGON PODER MORTAL AER 226 ML | 18.89367816 | 906.9 | 145.104 | 0 |
| 21 | 7501032923501 | | 24 | PZA | INS BAYGON CASAYJARD AER 226 ML | 18.67816092 | 448.28 | 71.7248 | 0 |
| 22 | 7501032924003 | | 60 | PZA | GLADE AER CAMPOS LAVANDA 275 ML | 23.92241379 | 1435.34 | 229.6544 | 0 |

Subtotal \$ 16 394.82



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

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|-------|--------------|
| IVA | \$ 2 623.17 |
| IEPS | \$ 0.00 |
| Total | \$ 19 017.99 |

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