



**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: 4 SUC ALLENDE**

**Condición Pago: 27 DIAS**

**N°. Folio: 145560**

**Fecha de entrega: 2023-04-14**

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	7501027209658		12	PZA	NUTRISSE # 10 NEGRO EBANO	39.296	471.55	75.448	0
2	7509552907490		12	PZA	DES. BI-O ROLL ON CLARIFY AFINA 50 GR. ( MUJER )	20.1149	241.38	38.6208	0
3	7501125144851		12	PZA	ELECTROLIT UVA 625 ML	16.0417	192.5	0	0
4	7501125143205		12	PZA	ELECTROLIT PEDIATRICO FRESA 500 MG.	16.25	195	0	0
5	650240033131		12	PZA	SH VANART CLASICO HIERBAS 750 ML	26.2931	315.52	50.4832	0
6	650240039324		12	PZA	SH VANART ANTI KERATINA 600 ML	23.9943	287.93	46.0688	0
7	650240032691		12	PZA	CREMA TEATRICAL C.MADRE ANTI ARRUGAS 100 GR	47.9167	575	92	0
8	7509552905700		12	PZA	D. BIO SPRAY PROTECCION 5 MUJER 150ML..	35.0575	420.69	67.3104	0
9	7501027209627		12	PZA	NUTRISSE # 30 CASTAÑO OSCURO ESPRESSO	39.296	471.55	75.448	0
10	7501027209221		12	PZA	NUTRISSE # 60 CAPUCCINO RUBIO OSCURO	39.296	471.55	75.448	0
11	650240038808		12	PZA	AC VANART LISO 600 ML	23.9943	287.93	46.0688	0
12	7509552905717		12	PZA	D BIO ROLL ON PROTECCION 5 MUJER 50 GR.	20.1149	241.38	38.6208	0
13	7509552837094		12	PZA	NUTRISSE # LB3 MARACUYA	39.296	471.55	75.448	0
14	650240032684		12	PZA	CREMA TEATRICAL C.MADRE ULTRA ACLARANTE 100 GR	45.6178	547.41	87.5856	0
15	7509552913125		12	PZA	DEO BIO PROTEC 5 H ROL 50 ML	21.9828	263.79	42.2064	0
16	7501027209641		12	PZA	NUTRISSE # 21 NEGRO AZULADO	39.296	471.55	75.448	0
17	7506078971028		12	PZA	NUTRISSE # 713 VAINILLA SILVIA	39.296	471.55	75.448	0
18	7509552909517		12	PZA	NUTRISSE # 67 CHOCOLATE PURO	39.296	471.55	75.448	0
19	650240033117		12	PZA	SH VANART CLASICO CONTROL CASPA 750 ML	32.1121	385.35	61.656	0
20	650240033186		12	PZA	SH VANART REPARACION BRILLANTE HIDRACION 750 ML	32.1121	385.35	61.656	0
21	650240033223		12	PZA	AC VANART REPARACION BRILLANTE SUAVIDAD 750 ML	32.1121	385.35	61.656	0
22	7509552906165		12	PZA	D OBAO A FRESQUISSIMA.150 ML	35.0575	420.69	67.3104	0
23	7509552911640		12	PZA	D OBAO A OCEANIC 150 ML	35.0575	420.69	67.3104	0



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24	7509552910353	12	PZA	NUTRISSE # 7 RUBIO PROFUNDO	39.296	471.55	75.448	0
25	8901526566044	12	PZA	RETOCADOR NUTRISSE # 5.0 CASTAÑOS CLAROS	22.773	273.28	43.7248	0
26	650240033148	12	PZA	SH VANART CLASICO CREMATIZADO 750 ML	26.2931	315.52	50.4832	0
27	7501032927202	12	PZA	OFF REPELENTE FAMILY 170 GR	61.5661	738.79	118.2064	0
28	7702035469151	12	PZA	LUBRIDERM UV 120 ML	26.3649	316.38	50.6208	0
29	7501027209566	12	PZA	NUTRISSE # 53 CASTAÑO CLARO DORADO	39.296	471.55	75.448	0
30	7509552838831	12	PZA	NUTRISSE # 20 NEGRO LUMINOSO	39.296	471.55	75.448	0
31	7501839110258	12	PZA	NUTRISSE # 67 RUBIO OSCURO DORADO COBRIZO	39.296	471.55	75.448	0
32	650240033179	12	PZA	SH VANART REPARACION BRILLANTE NUTRICION 750 ML	32.1121	385.35	61.656	0
33	7501027209580	12	PZA	NUTRISSE # 40 CASTAÑO MOKA	39.296	471.55	75.448	0
34	7702035870384	12	PZA	LUBRIDERM REP INT 200 ML	38.5776	462.93	74.0688	0
35	7501027209542	12	PZA	NUTRISSE # 50 CASTAÑO CLARO	39.296	471.55	75.448	0
36	7501839106268	24	PZA	D OBAO R COOL METAL 65 GR	17.5287	420.69	67.3104	0
37	7509552827606	24	PZA	D OBAO R CAMPEON MEN 65	17.5287	420.69	67.3104	0
38	7509552910735	24	PZA	D BIO ROLL ON INTENSE TOQUE SECO 50ML	20.1149	482.76	77.2416	0
39	7509552844825	24	PZA	OBAO NATURAL R COCO(M) 65 GRS	17.5287	420.69	67.3104	0
40	7501054503095	24	PZA	NIVEA CREME TARRO PLASTICO 24/100ML.	48.7428	1169.83	187.1728	0
41	7501027293473	24	PZA	D OBAO R AUDAZ 65 GR	17.5287	420.69	67.3104	0
42	7501839107852	24	PZA	D OBAO R BAMBOO BREEZE 65 GR	17.5287	420.69	67.3104	0
43	650240039331	24	PZA	SH VANART LISO KERATINA 600 ML.	23.9943	575.86	92.1376	0
44	7501054549826	24	PZA	*DA CREMA NIVEA BODY P.NORMAL 100 ML	20.6178	494.83	79.1728	0
45	7501125187131	24	PZA	ELECTROLIT HORCHATA 625 ML	16.0417	385	0	0
46	7501102614322	24	PZA	KOLA LOKA BROCHA.	21.7672	522.41	83.5856	0
47	7501027272706	24	PZA	D OBAO R F FLORAL 65 GR	17.5287	420.69	67.3104	0
48	7509552916140	24	PZA	NUTRISSE # 734 RUBIO JALEA REAL	39.296	943.1	150.896	0
49	7509552909821	24	PZA	D OBAO R ROSA TENTACION ANT 65 GR	17.5287	420.69	67.3104	0
50	7501125143182	24	PZA	ELECTROLIT PED MANZANA 500 MG.	16.25	390	0	0
51	7509552910780	24	PZA	NUTRISSE # 2 NEGRO CLARO PROFUNDO	39.296	943.1	150.896	0
52	75095528448	24	PZA	D OBAO NATURAL R FLOR-FRESIA (M) 65 GRS	17.5287	420.69	67.3104	0



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

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53	49 75010075338 96	30	PZA	COTONETES JONSON C/ 150	28.0747	842.24	134.758 4	0
54	75011251185 62	36	PZA	ELECTROLIT LIMA LIMON 625 ML	16.0417	577.5	0	0
55	75010545497 96	36	PZA	CREMA NIVEA BODY E.SECA 100 ML	20.6178	742.24	118.758 4	0
56	75011251044 11	36	PZA	ELECTROLIT COCO 625 ML	16.0417	577.5	0	0
57	75060789458 69	36	PZA	NUTRISSE # 677 CHOCOLATE SILVIA	39.296	1414.66	226.345 6	0
58	75011251431 99	36	PZA	ELECTROLIT PED UVA 500 MG.	16.25	585	0	0
59	75011251871 79	36	PZA	ELECTROLIT GUAYABA 625 ML	16.0417	577.5	0	0
60	42270010	36	PZA	CREMA NIVEA CUIDADO NUTRI 5EN1 200 ML	58.5489	2107.76	337.241 6	0
61	75010272860 17	48	PZA	D OBAO R CLASSIC 65 GR	17.5287	841.38	134.620 8	0
62	75095529129 82	48	PZA	D OBAO INTENSE H ROL 65 ML	17.5287	841.38	134.620 8	0
63	75095528004 94	48	PZA	D OBAO R HOMBRE SALVAJE 65 GR	17.5287	841.38	134.620 8	0
64	75022685414 84	48	PZA	ELECTROLIFE ZERO FRESA-KIWI 625 ML	15.2299	731.04	116.966 4	0
65	75095529061 58	48	PZA	D OBAO R FRESQUISSIMA 65 GR	17.5287	841.38	134.620 8	0
66	75022685414 91	60	PZA	ELECTROLIFE ZERO UVA 625 ML	15.2299	913.79	146.206 4	0
67	75011026140 01	70	PZA	PEGAMENTO KOLA LOKA GOTERO 3.5 GR.	17.931	1255.17	200.827 2	0
68	75022685414 60	72	PZA	ELECTROLIFE ZERO PONCHE FRUTAS 625 ML	15.2299	1096.55	175.448	0
69	75095528390 12	72	PZA	*XD D OBAO MISS SEXY M ROL 65 GRS	17.5287	1262.07	201.931 2	0
70	75095460323 99	96	PZA	JAB NORDIKO DESODORANTE ORIGINAL 130G	13.1106	1258.62	201.379 2	0
71	75011026100 03	100	PZA	PEGAMENTO KOLA LOKA 2 GR TRADICIONAL.	15.431	1543.1	246.896	0
72	75011251042 68	360	PZA	ELECTROLIT FRESA 625 ML	16.0417	5775.01	0	0

Subtotal	\$ 48 086.04
IVA	\$ 6 212.96
IEPS	\$ 0.00
Total	\$ 54 299.00

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.

GLORIA MARIA CHARUR TUEME  
COMPRADOR