



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: 2 SUC ARBOLEDAS

Condición Pago: 27 DIAS

Nº. Folio: 106269

Fecha de entrega: 2022-01-10

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|--|----------|---------|----------|------|
| 1 | 7500459000222 | | 8 | PZA | DET. MAS CUIDADO Y FRESCURA 830 ML | 23.1897 | 185.52 | 29.6832 | 0 |
| 2 | 7500459000253 | | 24 | PZA | DET. LIQ. 1-2-3 COLOR 4.65 LT. | 75 | 1800 | 288 | 0 |
| 3 | 7500459000345 | | 70 | PZA | DET. 1-2-3 COLOR 1 LT. | 16.2931 | 1140.52 | 182.4832 | 0 |
| 4 | 7500459000536 | | 8 | PZA | DET. PERSIL ALTA HIGIENE 830 ML | 23.1897 | 185.52 | 29.6832 | 0 |
| 5 | 7500459000598 | | 300 | PZA | DET. 1-2-3 ALOE VERA 900 GR. | 14.569 | 4370.7 | 699.312 | 0 |
| 6 | 7500459001069 | | 4 | PZA | DET. LIQ. 1-2-3 ANTIBACTERIAL 4.65LT | 75 | 300 | 48 | 0 |
| 7 | 7500459001090 | | 15 | PZA | BREF DENSICOLOR LAVANDA 1 LTS | 16.5517 | 248.28 | 39.7248 | 0 |
| 8 | 7500459001106 | | 7 | PZA | DET. 1-2-3 ANTI-BACTERIAL 1 LT. | 16.2931 | 114.05 | 18.248 | 0 |
| 9 | 7501199400068 | | 30 | PZA | LIMPIADOR BREF AZUL 1 LITRO.. | 16.5517 | 496.55 | 79.448 | 0 |
| 10 | 7501199406671 | | 20 | PZA | DET. PERSIL REGULAR 20/900 GR. | 21.4655 | 429.31 | 68.6896 | 0 |
| 11 | 7501199410906 | | 300 | PZA | DET. POLVO 1-2-3 ROCIO DEL CAMPO 20/900 GR. | 14.569 | 4370.7 | 699.312 | 0 |
| 12 | 7501199410913 | | 300 | PZA | DET. 1-2-3 JAZMIN Y SUAVISANTE 900 GR. | 14.569 | 4370.7 | 699.312 | 0 |
| 13 | 7501199410937 | | 100 | PZA | DET. 1-2-3 FRESCA BLANCURA DE 900 GR. | 14.569 | 1456.9 | 233.104 | 0 |
| 14 | 7501199412931 | | 36 | PZA | DET. LIQ. MAS COLOR ROPA OSCURA 415 ML. | 12.8448 | 462.41 | 73.9856 | 0 |
| 15 | 7501199413242 | | 4 | PZA | DET. LIQ. MAS COLOR 4.65. | 108.5345 | 434.14 | 69.4624 | 0 |
| 16 | 7501199413297 | | 80 | PZA | DET. LIQ. MAS ROPA OSCURA 830 ML. | 23.1897 | 1855.18 | 296.8288 | 0 |
| 17 | 7501199413327 | | 27 | PZA | DET. LIQ. MAS COLOR 1.83 LT. | 48.2759 | 1303.45 | 208.552 | 0 |
| 18 | 7501199413334 | | 27 | PZA | DET. LIQ. MAS OSCURO 9/1.83 LT. | 48.2759 | 1303.45 | 208.552 | 0 |
| 19 | 7501199413365 | | 9 | PZA | DET. LIQ MAS ROPA DELICADA DE 1.83 ML. | 48.2759 | 434.48 | 69.5168 | 0 |
| 20 | 7501199413433 | | 24 | PZA | DET. PERSIL REGULAR 830 ML | 23.1897 | 556.55 | 89.048 | 0 |
| 21 | 7501199413457 | | 24 | PZA | DET. VIVIA REGULAR 830 ML | 16.2931 | 391.03 | 62.5648 | 0 |
| 22 | 7501199413839 | | 40 | PZA | DET. LIQ. 1-2-3 SUAVIZANTE JAZMIN 4/4.65 LT. | 75 | 3000 | 480 | 0 |
| 23 | 7501199413853 | | 40 | PZA | DET. LIQ. 1-2-3 FRESCA BLANCURA 4.65 LTS | 75 | 3000 | 480 | 0 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

| | | | | | | | | | |
|----|---------------|--|-----|-----|---|---------|---------|----------|---|
| 24 | 7501199414256 | | 40 | PZA | DET. VIVA LAVANDA 830 ML | 16.2931 | 651.72 | 104.2752 | 0 |
| 25 | 7501199415765 | | 105 | PZA | DET. LIQ 123 SUAVIZANTE JAZMIN7/1 LTO | 16.2931 | 1710.78 | 273.7248 | 0 |
| 26 | 7501199415772 | | 140 | PZA | DET.LIQ. 1-2-3 FRESCA BLANCURA DE 1 LTO.. | 16.2931 | 2281.03 | 364.9648 | 0 |

| | |
|----------|----------|
| Subtotal | 36852.97 |
| IVA | 5896.48 |
| IEPS | 0.00 |
| Total | 42749.45 |

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