



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: 25 DIAS

N°. Folio: 73471

Fecha de entrega: 2020-12-08

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75095460323 99		192	PZA	JAB NORDIKO DESODORANTE ORIGINAL 130G	7.7676	1491.38	238.620 8	0
2	75011251042 68		120	PZA	ELECTROLIT FRESA 625 ML.	13.0029	1560.35	0	0
3	75011251748 03		120	PZA	ELECTROLIT JAMAICA 625ML	13.0029	1560.35	0	0
4	75011251185 62		120	PZA	ELECTROLIT LIMA LIMON 625 ML.	13.0029	1560.35	0	0
5	75011251448 51		120	PZA	ELECTROLIT 625 ML. UVA.	13.0029	1560.35	0	0
6	78910100391 10		90	PZA	COTONETES JONSON C/ 150	17.8161	1603.45	256.552	0
7	75011251044 11		72	PZA	ELECTROLIT COCO 625 ML.	13.0029	936.21	0	0
8	75011251492 21		72	PZA	ELECTROLIT FRESA -KIWI 625 ML.	13.0029	936.21	0	0
9	75011251043 43		72	PZA	ELECTROLIT MANZANA 625 ML.	13.0029	936.21	0	0
10	75011251046 88		72	PZA	ELECTROLIT 625 ML. NARANJA-MAND.	13.0029	936.21	0	0
11	75011251035 82		72	PZA	ELECTROLIT PIÑA 625 ML.	13.0029	936.21	0	0
12	75010075287 86		72	PZA	LUBRIDEM PIEL NORMAL 120	15.5891	1122.42	179.587 2	0
13	75010075289 39		72	PZA	LUBRIDERM REP. INTENSIVA 120 ML	15.5891	1122.42	179.587 2	0
14	75010545497 96		72	PZA	CREMA NIVEA BODY E.SECA 100 ML	15.6609	1127.58	180.412 8	0
15	75010545498 26		72	PZA	CREMA NIVEA BODY P.NORMAL 100 ML	15.6609	1127.58	180.412 8	0
16	75010545498 19		72	PZA	CREMA NIVEA BODY P.SECA 100 ML	15.6609	1127.58	180.412 8	0
17	75010690		60	PZA	HINDS CLASICA CREMA CORP 90ML	10.0862	605.17	96.8272	0
18	65024003539 5		48	PZA	SUEROX AD 8 IONES COCO 630 ML	12.2126	586.2	93.792	0
19	65024003226 4		48	PZA	SUEROX 8IONES FRESA KIWI 630ML.	12.2126	586.2	93.792	0
20	65024003232 5		48	PZA	SUEROX 8IONES LIMA LIMON 630ML.	12.2126	586.2	93.792	0
21	65024003225 7		48	PZA	SUEROX 8IONES MANZANA 630ML.	12.2126	586.2	93.792	0
22	65024003229 5		48	PZA	SUEROX AD 8IONES MORA/AZU 630ML.	12.2126	586.2	93.792	0
23	65024003230 1		48	PZA	SUEROX 8IONES NARA/MANDA 630ML.	12.2126	586.2	93.792	0
24	65024003227		48	PZA	SUEROX 8IONES UVA 630ML.	12.2126	586.2	93.792	0



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25	7702035435989		36	PZA	LUBRIDERM P.NORMAL 200 ML	25.1437	905.17	144.8272	0
26	7702035870384		36	PZA	LUBRIDERM REP INT 200 ML	25.1437	905.17	144.8272	0
27	7501054514381		36	PZA	CREMA NIVEA SOFT 200 ML.	45.977	1655.17	264.8272	0
28	7501027875778		30	PZA	HINDS NATURAL CREMA CORP 230ML	22.7586	682.76	109.2416	0
29	7501027873156		30	PZA	HINDS CLASICA CREMA CORP 230ML	22.7586	682.76	109.2416	0
30	7509552905717		24	PZA	D BIO ROLL ON PROTECCION 5 MUJER 50 GR.	16.523	396.55	63.448	0
31	7501032911539		24	PZA	REPELENTE OFF CREMA 60 ML	19.217	461.21	73.7936	0
32	7509552907490		24	PZA	DES. BI-O ROLL ON CLARIFY AFINA 50 GR. (MUJER)	19.3966	465.52	74.4832	0
33	7509552900316		24	PZA	DESM. BIO ROLL ON CLARIFY RENOV 50GR.	19.3966	465.52	74.4832	0
34	7506078948020		24	PZA	D BIO ROLL ON INVISIBLE MUJER 50 GR..	19.3966	465.52	74.4832	0
35	7702035469151		24	PZA	LUBRIDERM UV 120 ML	21.5517	517.24	82.7584	0
36	312547321808		24	PZA	LISTERINE COOL MINT 250 ML	30.4598	731.04	116.9664	0
37	7702031618737		24	PZA	ENJ. BUCAL LISTERINE WH B/EXT 12/236 ML	34.842	836.21	133.7936	0
38	7501007529721		24	PZA	LUBRIDERM R INT +CR 120 ML	51.7241	1241.38	198.6208	0
39	4005808818525		15	PZA	NIVEA BODY ACLARADO 250 C/15.	40.2299	603.45	96.552	0
40	7509552910735		12	PZA	D BIO ROLL ON INTENSE TOQUE SECO 50ML	18.2471	218.97	35.0352	0
41	7509552913682		12	PZA	D BIO INVISIBLE H ROLL 12/50	18.2471	218.97	35.0352	0
42	7501054549802		12	PZA	CREMA NIVEA BODY E.SECA 220 ML	28.0172	336.21	53.7936	0
43	7891010974329		12	PZA	LISTERINE ZERO ENJUAGUE DE 250 ML	30.4598	365.52	58.4832	0
44	7501057006364		12	PZA	LISTERINE TOTAL CARE 250 ML	33.4052	400.86	64.1376	0
45	7702031976394		12	PZA	LISTERINE ANTI CARIES ZERO 250 ML	34.1236	409.48	65.5168	0
46	7501007531847		12	PZA	LISTERINE CLEAN 250 ML	34.1236	409.48	65.5168	0
47	7501032918392		12	PZA	REPELENTE OFF CREMA DE 200 ML.	48.8506	586.21	93.7936	0

Subtotal	38313.80
IVA	4382.62
IEPS	0.00
Total	42696.42

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. REVISAR EL ORDEN DE COMPRA Y ENTREGARLO AL COMPRADOR