

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor: 00008 - FABRICA DE JABON LA CORONA, S.A. DE C.V.

Lugar de Entrega: 1 SUC MATRIZ Fecha de entrega: 2019-05-22

N°. Folio: 32066

Condición Pago: 30 DIAS

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|------------------------------------|--------|---------|--------------|------|
| 1 | 75010260068 69 | | 240 | PZA | JABON ROSA VENUS BLANCO 60/100 GR | 3.7812 | 907.49 | 145.198 4 | 0 |
| 2 | 75010260068 14 | | 200 | PZA | JABON ROSA VENUS BLANCO 40/150 GR | 5.6764 | 1135.28 | 181.644 8 | 0 |
| 3 | 75010260011 47 | | 180 | PZA | JABON TEPEYAC VERDE 30/200GR. | 7.5716 | 1362.89 | 218.062 4 | 0 |
| 4 | 75010260066 61 | | 180 | PZA | JABON ROSA VENUS ROSA 60/100 GR | 3.7812 | 680.62 | 108.899 2 | 0 |
| 5 | 75010260067 46 | | 160 | PZA | JABON VENUS ROSA 40/150 GRS | 5.888 | 942.08 | 150.732 8 | 0 |
| 6 | 75010260017 10 | | 160 | PZA | JABON TEPEYAC VERDE 40/150 GRS | 5.6764 | 908.22 | 145.315 2 | 0 |
| 7 | 75010260068 52 | | 150 | PZA | JABON ROSA VENUS BLANCO 30/200 GRS | 7.5716 | 1135.74 | 181.718 4 | 0 |
| 8 | 75010260016 35 | | 120 | PZA | JABON TEPEYAC ROSA 60/100 GR | 3.7812 | 453.74 | 72.5984 | 0 |
| 9 | 75010260017 34 | | 120 | PZA | JABON TEPEYAC VERDE 60/100 GR | 3.7812 | 453.74 | 72.5984 | 0 |
| 10 | 75010260071 01 | | 120 | PZA | JABON TERSSO 30/200 GRS | 7.7096 | 925.15 | 148.024 | 0 |
| 11 | 75010260066 54 | | 90 | PZA | JABON ROSA VENUS 200 GR | 7.5716 | 681.44 | 109.030 4 | 0 |
| 12 | 75010260011 61 | | 90 | PZA | JABON TEPEYAC ROSA 30/200 GR | 7.5716 | 681.44 | 109.030 4 | 0 |
| 13 | 75010260081 08 | | 80 | PZA | JABON MANILVA 40/150 GRS. | 5.3176 | 425.41 | 68.0656 | 0 |
| 14 | 75010260016 11 | | 80 | PZA | JABON TEPEYAC ROSA 40/150 GRS | 5.6764 | 454.11 | 72.6576 | 0 |
| 15 | 75010260067 15 | | 80 | PZA | JABON VENUS BLANCO 150 GRS | 5.888 | 471.04 | 75.3664 | 0 |
| 16 | 75010260066 16 | | 80 | PZA | JABON ROSA VENUS 150 GR | 5.6764 | 454.11 | 72.6576 | 0 |
| 17 | 75010260011 23 | | 60 | PZA | JABON TEPEYAC AMARILLO 30/200GR. | 7.5716 | 454.3 | 72.688 | 0 |
| 18 | 75010260067 84 | | 60 | PZA | JABON VENUS ROSA 30/200 GR | 7.8568 | 471.41 | 75.4256 | 0 |
| 19 | 75010260067 22 | | 60 | PZA | JABON VENUS AZUL 30/200 GR. | 7.8568 | 471.41 | 75.4256 | 0 |
| 20 | 75010260011 30 | | 60 | PZA | JABON TEPEYAC AMARILLO 60/100 GR | 3.7812 | 226.87 | 36.2992 | 0 |
| 21 | 75010260011 54 | | 60 | PZA | JABAON TEPEYAC LILA 30/200GR. | 7.5716 | 454.3 | 72.688 | 0 |
| 22 | 75010260018 33 | | 60 | PZA | JABON TEPEYAC LILA 60/100 GR. | 3.7812 | 226.87 | 36.2992 | 0 |
| 23 | 75010260071 18 | | 50 | PZA | JABON TERSSO 50/120 GR. | 5.106 | 255.3 | 40.848 | 0 |

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

| | LA MIS | | | R.F.C. MSU-940322-L.14 | | | | |
|----|-------------------|----|-----|------------------------------------|---------|--------|---------|---|
| 24 | 75010260081 39 | 40 | PZA | JABON MANILVA HERBAL 40/150GR. | 5.3176 | 212.7 | 34.032 | 0 |
| 25 | 75010260018 19 | 40 | PZA | JABON TEPEYAC LILA 40/150 GRS | 5.6764 | 227.06 | 36.3296 | 0 |
| 26 | 75010260011 16 | 40 | PZA | JABON TEPEYAC AMARILLO 40/150 GRS | 5.6764 | 227.06 | 36.3296 | 0 |
| 27 | 75010260068 90 | 36 | PZA | JABON LIQ. VENUS 500ML. | 13.1928 | 474.94 | 75.9904 | 0 |
| 28 | 75010260067 53 | 30 | PZA | JABON VENUS BLANCO 30/200 GR | 7.8568 | 235.7 | 37.712 | 0 |
| 29 | 75010260063 40 | 25 | PZA | JABON TEPEYAC AMARILLO 25/400 GRS | 12.0612 | 301.53 | 48.2448 | 0 |
| 30 | 75010260082 07 | 12 | PZA | JABON LIQ. MANILVA DE 500ML. | 13.1928 | 158.31 | 25.3296 | 0 |
| 31 | 75010260084 29 | 10 | PZA | JAB. LIQ. MURANO MANDARINA 300 ML. | 14.2416 | 142.42 | 22.7872 | 0 |
| 32 | 75010260084 12 | 10 | PZA | JABON LIQ. P/MANOS MURANO. | 14.2416 | 142.42 | 22.7872 | 0 |
| 33 | 75010260084 36 | 10 | PZA | JAB. LIQ. MURANO VERBENA 300 ML. | 14.2416 | 142.42 | 22.7872 | 0 |
| 34 | 75010260084 43 | 10 | PZA | JAB. LIQ. MURANO FRAMBUESA 300 ML. | 14.2416 | 142.42 | 22.7872 | 0 |

 Subtotal
 17039.94

 IVA
 2726.39

 IEPS
 0.00

 Total
 19766.33

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