

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor: 00082 - COLGATE PALMOLIVE, S. A. DE C. V.

Lugar de Entrega: 1 SUC MATRIZ

Condición Pago: 30 DIAS

N°. Folio: 91916

Fecha de entrega: 2021-07-24

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75045838		120	PZA	DET LIQUIDO AXION LIMON 280ML	12.027224	1443.27	230.923 2	0
2	75010359030 29		240	PZA	SUAVITEL PRIMAVERAL 12/1 LITRO.	22.9114	5498.74	879.798 4	0
3	75010359032 34		40	PZA	SUAVITEL PRIMAVERAL 4/3 LT.	44.021424 7	1760.86	281.737 6	0
4	75010359040 71		12	PZA	VEL ROSITA 12/1 LITRO.	37.730575	452.77	72.4432	0
5	75010359041 18		18	PZA	VEL ROSITA DOY PACK 18/500.	16.403767	295.27	47.2432	0
6	75010359050 47		18	PZA	AJAX LIMPIADOR ARMONIA 2 LT.	46.867199	843.61	134.977 6	0
7	75010359053 44		210	PZA	FABULOSO LAVANDA 6/2 LTS	22.616181 33	4749.4	759.904	0
8	75010359053 68		90	PZA	FABULOSO MAR FRESCO 6/2 LTS	22.616181 33	2035.46	325.673 6	0
9	75010359053 82		45	PZA	CLEANER FABULOSO LAVANDA 3/5 LT.	79.2102	3564.46	570.313 6	0
10	75010359064 64		24	PZA	FABULOSO FRESCO AMANECER 24/500 ML.	11.536986	276.89	44.3024	0
11	75010359100 34		480	PZA	FABULOSO FRESCA LAVANDA 12/1 LITRO.	14.905355 823	7154.57	1144.73 12	
12	75010359100 41		240	PZA	FABULOSO MAR FRESCO 12/1 LITRO.	14.905355 823	3577.29	572.366 4	0
13	75010359100 96		180	PZA	FABULOSO FRESCO AMANECER 12/1 LITRO.	14.905355 823	2682.96	429.273 6	0
14	75095460064 20		60	PZA	AJAX BICARBONATO NARANJA-LIMON 12/1 LTO.	20.871473	1252.29	200.366 4	0
15	75095460082 02		120	PZA	FABULOSO ENERGIA NARANJA 12/1 LT.	14.905355 823	1788.64	286.182 4	0
16	75095460082 95		120	PZA	FABULOSO PASION DE FRUTAS 1 LT.	14.905355 823	1788.64	286.182 4	0
17	75095460163 13		240	PZA	SUAVITEL AROMA SOL ECOPACK 12/850 ML.	20.305301	4873.27	779.723 2	0
18	75095460178 15		120	PZA	SUAVITEL FRESCO AROMA DE SOL 24/450 ML	10.699876	1283.99	205.438 4	0
19	75095460189 11		48	PZA	DET. AXION POLVO 48/250 GRS	8.022288	385.07	61.6112	0
20	75095460283 78		42	PZA	FABULOSO PASION DE FRUTAS 6/2 LT.	22.616181 33	949.88	151.980 8	0
21	75095460328 87		36	PZA	SUAVITEL MOMENTOS MAGICOS ABRAZO DE AMOR 12/1.3 LT.	32.370549	1165.34	186.454 4	0
22	75095460501 02		120	PZA	SUAVITEL REG. ANOCHE ECONOPAC 12/850 ML.	20.305301	2436.64	389.862 4	0
23	75095460519 32		180	PZA	AXION LAVAPLATOS AXION LIMON 750 ML.	28.402376	5112.43	817.988 8	0

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$\overline{}$	LA IVII SI			R.F.C. MSU-940322-L J4				
24	75095460519 56	120	PZA	FABULOSO CLORO 12/1 LT.	14.905355 823	1788.64	286.182 4	0
25	75095460529 77	180	PZA	DET.LIQ AXION LIMON 900 GR.	20.247504 475	3644.55	583.128	0
26	75095460595 01	20	PZA	SUAVITEL MORNING SUN 4/3 L.	44.021424 7	880.43	140.868 8	0
27	75095460675 06	24	PZA	SUAVITEL COMPLETE AQUA 800 ML.	23.041574	553	88.48	0
28	75095460675 13	24	PZA	SUAVITEL COMPLETE FRESCA PRIMAVERA 800 ML.	23.041574	553	88.48	0
29	75095460677 04	600	PZA	DET. AXION LIMON 525 ML.	18.024249	10814.55	1730.32 8	0
30	75095460701 17	12	PZA	SUAV. DULCES PLACERES 2.8 LTOS.	64.274625	771.3	123.408	0
31	75095460705 06	6	PZA	LIQ VEL ROSITA DELI 6/1.47 LTS.	51.990351	311.94	49.9104	0
32	75095460732 17	36	PZA	LIMP. FABULOSO COMPLETE AZUL 12/828 ML	14.410238 85	518.77	83.0032	0
33	75095460732 24	12	PZA	LIMP. FABULOSO COMPLETE VERDE 12/828 ML	19.159925	229.92	36.7872	0
34	75095460734 22	90	PZA	DET. AXION POLVO 18/720 GRS	13.495678 311	1214.61	194.337 6	0
35	75095460736 51	180	PZA	DET. AXION LIMON 6/1.4 LTS	33.426433 782	6016.76	962.681 6	0
36	75095460740 61	18	PZA	LIMP.AJAX PINE 6/2 LTOS.	27.336249	492.05	78.728	0
37	75095460740 78	36	PZA	LIMP. AJAX PINO 12/1 LTO	15.981526	575.33	92.0528	0
38	75095460754 40	40	PZA	SUAVITEL DOY PACK FRESCO AROMA SOL 1.5 LTOS	19.384651 389	775.39	124.062 4	0
39	75095460756 62	40	PZA	DOYPACK SUAVITEL FRESCA PRIMAVERA 1.5L	19.384651 389	775.39	124.062 4	0
40	75095460761 71	60	PZA	AXION AVENA 640ML	27.743649	1664.62	266.339 2	0
41	75095460761 95	72	PZA	DET. AXION ALOE 12/640 ML	27.743649	1997.54	319.606 4	0
42	75095460762 01	36	PZA	AXION ANTIBACTERIAL 640ML	27.743649	998.77	159.803 2	0
43	75095460762 18	60	PZA	DET. LIQ. AXION COMPLETE 12/640 ML	27.743649	1664.62	266.339 2	0

 Subtotal
 91612.92

 IVA
 14658.07

 IEPS
 0.00

 Total
 106270.99

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