



**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: 92111**

**Fecha de entrega: 2021-07-26**

| #  | Artículo      | C.P. | Cant. | UM  | Descripción                                      | Precio  | Importe | IVA      | IEPS |
|----|---------------|------|-------|-----|--|---------|---------|----------|------|
| 1  | 025700003915  |      | 12    | PZA | BOLSA P/SAMDWICH ZIPLOC 12/100 PZ.               | 40.5891 | 487.07  | 77.9312  | 0    |
| 2  | 046500006210  |      | 12    | PZA | GLADE AER J.CAMPESTRE 400 GRS                    | 37.7874 | 453.45  | 72.552   | 0    |
| 3  | 046500716898  |      | 12    | PZA | GLADE CONO CARICIAS D/ALG 170 GRS                | 18.0316 | 216.38  | 34.6208  | 0    |
| 4  | 734474102013  |      | 24    | PZA | CERA KIWI NEGRA 70 GRS                           | 16.1638 | 387.93  | 62.0688  | 0    |
| 5  | 7501032900168 |      | 240   | PZA | INSECT. RAIDOLITOS VERDE 24/150 GR.              | 10.4885 | 2517.24 | 402.7584 | 0    |
| 6  | 7501032900175 |      | 144   | PZA | INSECT. RAIDOLITOS LAVANDA 120 GRS.              | 10.4885 | 1510.34 | 241.6544 | 0    |
| 7  | 7501032900724 |      | 12    | PZA | PASTILLA PATO C/AROMA TWIN PACK 24/2/52GR.       | 22.342  | 268.1   | 42.896   | 0    |
| 8  | 7501032901851 |      | 24    | PZA | OFF REPELENTE SPRAY 177 ML                       | 41.954  | 1006.9  | 161.104  | 0    |
| 9  | 7501032902087 |      | 48    | PZA | LAM RAID AP C/12 PZAS                            | 41.1638 | 1975.86 | 316.1376 | 0    |
| 10 | 7501032902735 |      | 36    | PZA | PATO PURIFIC BRISA MARINA 12/500ML.              | 24.3534 | 876.72  | 140.2752 | 0    |
| 11 | 7501032902742 |      | 36    | PZA | PATO PURIFIC BOSQUE DE PINO 12/500ML             | 24.3534 | 876.72  | 140.2752 | 0    |
| 12 | 7501032903572 |      | 72    | PZA | INSECT.BAYGON ULTRA AEROSOL 400 ML.              | 36.6379 | 2637.93 | 422.0688 | 0    |
| 13 | 7501032903909 |      | 36    | PZA | LIMP. MR MUSCULO ANTIGRASA AROMA NARANJA 500 ML. | 13.6494 | 491.38  | 78.6208  | 0    |
| 14 | 7501032905866 |      | 12    | PZA | LIMP. PLEDGE MADERAS AER MINI 260 ML             | 28.7356 | 344.83  | 55.1728  | 0    |
| 15 | 7501032906801 |      | 12    | PZA | LIMP. MR MUSCULO COCINA DOY PACK. 12/500 ML      | 13.6494 | 163.79  | 26.2064  | 0    |
| 16 | 7501032906863 |      | 36    | PZA | LIMP MR MUSCULO PATO BAÑO TOT DPK 500 ML         | 12.3563 | 444.83  | 71.1728  | 0    |
| 17 | 7501032907303 |      | 24    | PZA | MR.MUSCULO DISCOS ACTIVOS B. MARINA 36 ML C/6    | 26.3649 | 632.76  | 101.2416 | 0    |
| 18 | 7501032907495 |      | 36    | PZA | INS. BAYGON PODER MORTAL AER 400 ML              | 25.5029 | 918.1   | 146.896  | 0    |
| 19 | 7501032908331 |      | 36    | PZA | GLADE ELECT LIQ HAWAIIAN REP 21 ML               | 34.0757 | 1226.73 | 196.2768 | 0    |
| 20 | 7501032908669 |      | 150   | PZA | GLADE GEL LIMON 70 GR.                           | 8.4195  | 1262.93 | 202.0688 | 0    |
| 21 | 7501032908676 |      | 150   | PZA | GLADE GEL FLORAL PERFECTION 70 GR                | 8.4195  | 1262.93 | 202.0688 | 0    |
| 22 | 7501032908683 |      | 180   | PZA | GLADE GEL JAZMIN DE 70 GR                        | 8.4195  | 1515.51 | 242.4816 | 0    |
| 23 | 7501032908720 |      | 12    | PZA | BOLSA ZIPLOC SNAK 12/50 PZAS                     | 25.9339 | 311.21  | 49.7936  | 0    |



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|    |               |    |     |                                  |         |         |          |   |
|----|---------------|----|-----|----------------------------------|---------|---------|----------|---|
| 24 | 7501032909857 | 72 | PZA | GLADE CONO MANZANA CANELA 170 ML | 18.2471 | 1313.79 | 210.2064 | 0 |
|----|---------------|----|-----|----------------------------------|---------|---------|----------|---|

|          |          |
|----------|----------|
| Subtotal | 23103.43 |
| IVA      | 3696.55  |
| IEPS     | 0.00     |
| Total    | 26799.98 |

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