

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor:

4084 - PROCTER & GAMBLE MEXICO, INC.

Lugar de Entrega: 99 CEDIS LINARES

Condición Pago: 30 DIAS

N°. Folio: 93740

Fecha de entrega: 2021-08-16

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75004351082 56		3500	PZA	DET. SALVO LIMON 500 ML	16.87455	59060.93	9449.74 88	0
2	75004351103 96		60	PZA	DET. ARIEL Q/GRASA 1.5 KG	48.029058	2881.74	461.078 4	0
3	75004351259 87		45	PZA	SUAVITEL DOWNY LE TANGO/PASSION 750ML	17.564778	790.42	126.467 2	0
4	75004351260 45		45	PZA	DOWNY LE SSL BLACK ELEGANCE 750 ML	17.564778	790.42	126.467 2	0
5	75004351260 52		60	PZA	SUAV. DOWNY PERFUME PASSION 2.8 LTS	65.6766	3940.6	630.496	0
6	75004351260 69		60	PZA	SUAV.DOWNY PLE ROMANCE 2.8 LTS	65.6766	3940.6	630.496	0
7	75004351260 76		60	PZA	SUAV. DOWNY L.E. ELEGANCE 2.8 LTS	65.6766	3940.6	630.496	0
8	75004351261 06		27	PZA	SUAV DOWNY LE PUREZA SILVESTRE 1.4 LTS	33.522489	905.11	144.817 6	0
9	75004351261 13		90	PZA	SUAV. DOWNY L.E. AZUL FLORAL 1.4 LTS	33.522489		482.723 2	0
10	75004351261 44		150	PZA	DOWNY LE FLORAL 2.8 LTS	65.618883	9842.83	1574.85 28	0
11	75004351261 51		60	PZA	SUAV. DOWNY PUREZA SILVESTRE 2.8 LTS	65.618883	3937.13	629.940 8	0
12	75004351269 39		40	PZA	DET. ARIEL C/DOWNY LIQ. 4 LTS	91.3473	3653.89	584.622 4	0
13	75004351274 86		24	PZA	SUAV. DOWNY LE FLORAL 360 ML	10.118592	242.85	38.856	0
14	75004351274 93		24	PZA	SUAV.DOWNY FLORAL 600 ML	14.0976	338.34	54.1344	0
15	75004351275 23		12	PZA	SUAV.DOWNY BRISA FRESCA 600 ML	14.0976	169.17	27.0672	0
16	75004351372 87		5600	PZA	DET. ACE NATURALS 800 GRS	14.695857	82296.8	13167.4 88	0
17	75004351388 19		60	PZA	ARIEL POLVO C/TOQUE DOWNY 1.5 KGS	48.029058	2881.74	461.078 4	0
18	75004351391 68		240	PZA	DOWNY SUAVE Y GENTIL 800 ML	19.762083	4742.9	758.864	0
19	75004351391 82		30	PZA	DOWNY SUAVE Y GENTIL 2.8 LTS	65.618883	1968.57	314.971 2	0
20	75004351398 92		14	PZA	ARIEL REG CONCENT LIQ POUCH 600 ML	22.81455	319.4	51.104	0
21	75004351399 15		60	PZA	ARIEL REVITACOLOR POUCH 700 ML	19.288467	1157.31	185.169 6	0
22	75004351399 46		80	PZA	ARIEL REVITACOLOR 2.8 LTOS	81.2493	6499.94	1039.99 04	0
23	75004351399 53		40	PZA	ARIEL REVITACOLOR 3.7 LTS	94.9014	3796.06	607.369 6	0

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24	75004351424 10	180	PZA	R.F.C. MSU-940322-L J4 DOWNY OCEAN BREEZE 800 ML	19.761489	3557.07	569.131 2	0
25	75004351424 41	6	PZA	DOWNY OCEAN BREEZE 2.8 LTS	65.618883	393.71	62.9936	0
26	75004351424 65	12	PZA	DOWNY OCEAN BREEZE 600 ML	14.0976	169.17	27.0672	0
27	75004351435 78	12	PZA	DET. ACE POLVO FLORAL 1.5 KGS	44.686917	536.24	85.7984	0
28	75004351436 15	960	PZA	DET. ACE AROMA FLORAL 750 GRS	21.704958	20836.76	3333.88 16	0
29	75004351479 03	24	PZA	DET. SALVO PURE BIODEGRADABLE 750 MLS	26.1335	627.2	100.352	0
30	75004351485 66	120	PZA	ARIEL POLVO REGULAR 3.7 KGS	118.97325	14276.79	2284.28 64	0
31	75004351489 00	12	PZA	ARIEL REVITACOLOR PWD 3.7 LTS	118.97325	1427.68	228.428 8	0
32	75004351535 15	4	PZA	DET. ACE SUAVE Y DELICADO 4 KGS	96.487875	385.95	61.752	0
33	75004351536 07	24	PZA	DET.LIQ ACE SUAVE Y DELICADO 4 LTS	81.2493	1949.98	311.996 8	0
34	75004351566 84	198	PZA	DOWNY Flor GRANADA y VAINILLA 750 ML	19.677933	3896.23	623.396 8	0
35	75004351567 07	24	PZA	SUAV.DOWNY GRANADA-VAINILLA 2.650 LTS	65.6766	1576.24	252.198 4	0
36	75004351567 14	54	PZA	DOWNY JAZMIN y VERBENA 750 ML	19.677933	1062.61	170.017 6	0
37	75004351567 38	6	PZA	SUAV.DOWNY JAZMIN Y VERBENA 2.650 LTS	65.6766	394.06	63.0496	0
38	75004351567 45	90	PZA	DOWNY PURE 750 ML	19.677933	1771.01	283.361 6	0
39	75004351567 69	18	PZA	SUAV. DOWNY PURE 2.650 LTS	65.6766	1182.18	189.148 8	0
40	75004351586 02	60	PZA	DET. SALVO ULTRA LIMON 640 ML	25.179858	1510.79	241.726 4	0
41	75004351586 19	36	PZA	SALVO ULTRA LIMON 750 ML	28.314	1019.3	163.088	0
42	75004351590 50	32	PZA	DET. ACE COLOR PWD NG 4000 GRS	103.96485	3326.88	532.300 8	0
43	75004351593 95	72	PZA	ACE UNO PARA TODO LIQ. 800 ML	19.9782	1438.43		0
44	75004351594 01	108	PZA	ACE SUAVE Y DELICADO LIQ. 800 ML	19.9782	2157.65	345.224	0
45	75004351595 55	171	PZA	ARIEL REVITACOLOR LIQ. 800 ML	21.3642	3653.28	584.524 8	0
46	75004351605 75	360	PZA	DET. ACE C/DOWNY LIQ. 6 LTS	116.82861	42058.3	6729.32 8	0
47	75004351608 72	6	PZA	SUAV. DOWNY AMANECER BD 2.8 LTS	65.618883	393.71	62.9936	0
48	75004351609 33	90	PZA	DET. SALVO MULTIUSOS 2 KGS	41.071833	3696.46	591.433 6	0
49	75004351612 75	480	PZA	DET. SALVO MULTIUSOS 1 KG	20.83455	10000.58	1600.09 28	0
50	75 75004351683 66	60	PZA	SUAV. DOWNY AMANECER BD 800 ML	19.762083	1185.72	189.715 2	0
51	75010011306 57	48	PZA	DET. SALVO ARRASA GRASA 500 GRS	16.599429	796.77	127.483	0
52	75010011558	450	PZA	DOWNY FLORAL LIBRE ENJUAGUE 800 ML.	17.639622	7937.83	1270.05	0

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	41							28	
53	75010074455 57		18	PZA	DET. ACE REG. 500 GRS	13.337478	240.07	38.4112	0
54	75010074528 76		720	PZA	SALVO LIMON 900 GRS	31.17411	22445.36	3591.25 76	0
55	75010074971 29		48	PZA	DET. ACE NATURALS SABILA 500 GRS	10.540629	505.95	80.952	0
56	75010074978 91		40	PZA	DET. ACE REGULAR DE 4 KGS	112.56547 5	4502.62	720.419 2	0
57	75061951969 84		120	PZA	DET. SALVO LIMON 300 ML.	12.18195	1461.83	233.892 8	0
58	75061951970 04		240	PZA	SALVO LIQ. LIMON 900 ML	30.228858	7254.93	1160.78 88	0
59	75062953484 43		120	PZA	DET. MAESTRO LIMPIO 1 KG.	20.1069	2412.83	386.052 8	0
60	75062953726 39		12	PZA	DET. MAESTRO LIMPIO 2 KGS	45.954117	551.45	88.232	0
61	75063098079 04		120	PZA	SALVO LIQUIDO. ALTERNATIVO AL CLORO 750 ML.	26.133525	3136.02	501.763 2	0
62	75063098079 28		180	PZA	SALVO LIQ. POWER CLEAN 750 ML	26.133525	4704.03	752.644 8	0
63	75063098597 74		720	PZA	DET. ARIEL REGULAR PWD 750 GRS	21.639321	15580.31	2492.84 96	0
64	75063393048 24		960	PZA	DET. SALVO LIMON LIQ. 750 ML.	26.132733	25087.42	4013.98 72	0
65	75063393234 74		60	PZA	SALVO LIQUIDO LIMON 1.2 LTS	35.0856	2105.14	336.822 4	0
66	75063393435 95		240	PZA	DET. LIQ. SALVO LIMON 900 ML	29.05155	6972.37	1115.57 92	0
67	75063393949 17		270	PZA	SUAV DOWNY L.E BRISA FRESCA 800ML	17.639622	4762.7	762.032	0
68	75900020400 03		360	PZA	DOWNY LE PUREZA SILVESTRE 800 ML	17.639622	6350.26	1016.04 16	0

 Subtotal
 442406.24

 IVA
 70785.00

 IEPS
 0.00

 Total
 513191.24

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