



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: 25 DIAS

N°. Folio: 81834

Fecha de entrega: 2021-03-22

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|---------------|------|-------|-----|---|---------|---------|----------|------|
| 1 | 062338767550 | | 90 | PZA | AIR WICK ESFERA PAPAYA&MANGO 6/75. | 55.3161 | 4978.45 | 796.552 | 0 |
| 2 | 062338778693 | | 36 | PZA | AIR WICK AER. ESFERA MAGNOLIA&CHERRY 6/75ML. | 55.3161 | 1991.38 | 318.6208 | 0 |
| 3 | 7501058711656 | | 36 | PZA | AIR WICK AEROSOL AQUA MARINA 226 GRS.. | 20.546 | 739.66 | 118.3456 | 0 |
| 4 | 7501058711663 | | 36 | PZA | AIR WICK AER MANZANA CANELA 226 GR. | 20.546 | 739.66 | 118.3456 | 0 |
| 5 | 7501058711687 | | 24 | PZA | AROM. AER WICK LAVANDA 12/226ML | 20.546 | 493.1 | 78.896 | 0 |
| 6 | 7501058713858 | | 28 | PZA | LIMP. LYSOL CITRUS 820 ML | 21.6749 | 606.9 | 97.104 | 0 |
| 7 | 7501058714596 | | 96 | PZA | JAB. BARRA VANISH 48/68 GRS | 9.7881 | 939.66 | 150.3456 | 0 |
| 8 | 7501058715364 | | 36 | PZA | B VANISH LIQ ROSA 420 ML | 13.8649 | 499.14 | 79.8624 | 0 |
| 9 | 7501058715630 | | 12 | PZA | AIR WICK AER AQUAMARINA 400 ML | 33.3333 | 400 | 64 | 0 |
| 10 | 7501058715647 | | 12 | PZA | AIR WICK AER LAVANDA 400 ML | 33.3333 | 400 | 64 | 0 |
| 11 | 7501058716712 | | 24 | PZA | LIMP.BRASSO FUSION NATURAL 600 ML | 35.7759 | 858.62 | 137.3792 | 0 |
| 12 | 7501058743107 | | 12 | PZA | CERA LIQ. NUGGET BLANCO 12/60 MLS. | 7.5431 | 90.52 | 14.4832 | 0 |
| 13 | 7501058743145 | | 12 | PZA | CERA LIQUIDA NUGGET CAFE 12/60 MLS. | 7.5431 | 90.52 | 14.4832 | 0 |
| 14 | 7501058751188 | | 8 | PZA | VANISH WHITE 8/1.7 LT. | 57.1121 | 456.9 | 73.104 | 0 |
| 15 | 7501058751195 | | 28 | PZA | VANISH WHITE 14/900 ML.. | 33.6823 | 943.1 | 150.896 | 0 |
| 16 | 7501058753038 | | 12 | PZA | LUSTRA MUEBLES 3 EN 1 240 ML. | 36.0632 | 432.76 | 69.2416 | 0 |
| 17 | 7501058753106 | | 12 | PZA | LUSTRA MUEBLES 3 EN 1 ROJO 12/480 ML. | 54.1667 | 650 | 104 | 0 |
| 18 | 7501058753113 | | 15 | PZA | LUSTRA MUEBLES 3 EN 1 15/500 ML. | 73.1609 | 1097.41 | 175.5856 | 0 |
| 19 | 7501058753120 | | 12 | PZA | 3 EN 1 LIMP PISOS Y LAMINADOS 1 LTO. | 51.0057 | 612.07 | 97.9312 | 0 |
| 20 | 7501058755100 | | 24 | PZA | BRASSO ANTIGRASA NORMAL 24/650 ML.. | 35.9555 | 862.93 | 138.0688 | 0 |
| 21 | 7501058766373 | | 30 | PZA | AIR WICK ELECT. RELAJACION + APARATO 12/21GR. | 47.9885 | 1439.66 | 230.3456 | 0 |
| 22 | 7501058766960 | | 6 | PZA | AIR WICK FRESH MATIC MAGNOLIA/CHERRY | 64.9425 | 389.66 | 62.3456 | 0 |
| 23 | 7501058766977 | | 18 | PZA | AIR WICK FRESH MATIC AQUAMARINA. | 64.9425 | 1168.97 | 187.0352 | 0 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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|----|---------------|--|----|-----|---|---------|---------|----------|---|
| 24 | 7501058768551 | | 72 | PZA | AROM. AIR WICK ESSENTIAL OILS LIRIOS LUNA | 74.569 | 5368.97 | 859.0352 | 0 |
| 25 | 7501058770110 | | 60 | PZA | EASY OFF PASTA REGULAR 12/238 GRS.. | 34.842 | 2090.52 | 334.4832 | 0 |
| 26 | 7501058784353 | | 12 | PZA | VANISH PODER ROSA POLVO DE 12/450 GR. | 57.1121 | 685.35 | 109.656 | 0 |

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| Subtotal | 29025.91 |
| IVA | 4644.15 |
| IEPS | 0.00 |
| Total | 33670.06 |

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