



**LA MISION SUPERMERCADOS S.A. DE C.V.**

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

**ORDEN DE COMPRA**

**Proveedor:**

**3942 - DISTRIBUIDORA A&M, S. A. DE C. V.**

**Lugar de Entrega: 1 SUC MATRIZ**

**Condición Pago: 30 DIAS**

**N°. Folio: 71100**

**Fecha de entrega: 2020-11-17**

| #  | Artículo      | C.P. | Cant. | UM  | Descripción                                     | Precio  | Importe | IVA      | IEPS |
|----|---------------|------|-------|-----|---|---------|---------|----------|------|
| 1  | 650240032295  |      | 96    | PZA | SUEROX AD 8IONES MORA/AZU 630ML.                | 11.6379 | 1117.24 | 178.7584 | 0    |
| 2  | 650240032271  |      | 96    | PZA | SUEROX 8IONES UVA 630ML.                        | 11.6379 | 1117.24 | 178.7584 | 0    |
| 3  | 650240032257  |      | 48    | PZA | SUEROX 8IONES MANZANA 630ML.                    | 11.6379 | 558.62  | 89.3792  | 0    |
| 4  | 650240032301  |      | 48    | PZA | SUEROX 8IONES NARA/MANDA 630ML.                 | 11.6379 | 558.62  | 89.3792  | 0    |
| 5  | 650240032325  |      | 48    | PZA | SUEROX 8IONES LIMA LIMON 630ML.                 | 11.6379 | 558.62  | 89.3792  | 0    |
| 6  | 650240007019  |      | 40    | PZA | MEDICAPS SHAMPOO 130 ML.                        | 77.27   | 3090.8  | 494.528  | 0    |
| 7  | 650240010538  |      | 40    | PZA | NEXT TABS. C/10.                                | 22      | 880     | 0        | 0    |
| 8  | 650240032264  |      | 24    | PZA | SUEROX 8IONES FRESA KIWI 630ML.                 | 11.6379 | 279.31  | 44.6896  | 0    |
| 9  | 7798140258490 |      | 24    | PZA | SH. TIO NACHO COCO 415 ML.                      | 51.66   | 1239.84 | 198.3744 | 0    |
| 10 | 650240039744  |      | 24    | PZA | SH VANART CLASICO KERATINA180 ML                | 7.87    | 188.88  | 30.2208  | 0    |
| 11 | 650240033179  |      | 24    | PZA | SH VANART REPARACION BRILLANTE NUTRICION 750 ML | 20.78   | 498.72  | 79.7952  | 0    |
| 12 | 650240039331  |      | 24    | PZA | SH VANART LISO KERATINA 600 ML                  | 15.38   | 369.12  | 59.0592  | 0    |
| 13 | 650240033193  |      | 24    | PZA | SH VANART REPARACION BRILLANTE LISO 750 ML      | 20.78   | 498.72  | 79.7952  | 0    |
| 14 | 650240036712  |      | 24    | PZA | AC VANART CLASICO ROSA 180 ML                   | 6.32    | 151.68  | 24.2688  | 0    |
| 15 | 650240030352  |      | 20    | PZA | LOMECAN V JAB INTIMO ACLA 100G.                 | 22      | 440     | 70.4     | 0    |
| 16 | 650240030345  |      | 20    | PZA | LOMECAN JBN INTI REAFIRMT 100G.                 | 22      | 440     | 70.4     | 0    |
| 17 | 650240010712  |      | 20    | PZA | TUKOL-D JARABE 125 ML.                          | 67.3    | 1346    | 0        | 0    |
| 18 | 650240032356  |      | 12    | PZA | GOICOECHEA CMA CALMANTE 400ML.                  | 56.8    | 681.6   | 109.056  | 0    |
| 19 | 650240032394  |      | 12    | PZA | GOICOECHEA CMA REAFIRMANTE 400ML.               | 56.8    | 681.6   | 109.056  | 0    |
| 20 | 650240032387  |      | 12    | PZA | GOICOECHEA CMA PIEL NJA 400ML.                  | 56.8    | 681.6   | 109.056  | 0    |
| 21 | 650240032370  |      | 12    | PZA | GOICOECHEA CMA ANTI-OXI 400ML.                  | 56.8    | 681.6   | 109.056  | 0    |
| 22 | 650240032363  |      | 12    | PZA | GOICOECHEA CMA REPARADOR 400ML                  | 56.8    | 681.6   | 109.056  | 0    |
| 23 | 650240025839  |      | 12    | PZA | LOMECAN SH. INTIMO 200 ML.                      | 38.55   | 462.6   | 74.016   | 0    |



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|    |               |  |    |     |   |       |        |         |   |
|----|---------------|--|----|-----|---|-------|--------|---------|---|
| 24 | 650240035296  |  | 12 | PZA | LOMECAN V SHAMPOO ESOS DIAS 200 ML          | 45.17 | 542.04 | 86.7264 | 0 |
| 25 | 650240030338  |  | 12 | PZA | LOMECAN SH INTI ACLARANTE 200ML.            | 45.44 | 545.28 | 87.2448 | 0 |
| 26 | 650240032417  |  | 12 | PZA | LOMECAN V SH INTIMO INHI/BE200.             | 45.44 | 545.28 | 87.2448 | 0 |
| 27 | 650240032400  |  | 12 | PZA | LOMECAN PIEL SENSIBLE 200ML                 | 45.44 | 545.28 | 87.2448 | 0 |
| 28 | 650240030369  |  | 12 | PZA | LOMECAN SH INTI REAFIRMT 200ML.             | 45.44 | 545.28 | 87.2448 | 0 |
| 29 | 7501065628534 |  | 12 | PZA | POMADA DE LA CAMPANA 50GR.                  | 22.11 | 265.32 | 42.4512 | 0 |
| 30 | 650240007750  |  | 12 | PZA | SILKA MEDIC TCO EXTRA SCO 150G              | 35.17 | 422.04 | 67.5264 | 0 |
| 31 | 650240007767  |  | 12 | PZA | SILKA MEDIC TCO REFC PIES 150G              | 35.17 | 422.04 | 67.5264 | 0 |
| 32 | 650240030086  |  | 12 | PZA | SH TIO NACHO JALEA REAL NUEZ 415ML.         | 48.43 | 581.16 | 92.9856 | 0 |
| 33 | 7798140258506 |  | 12 | PZA | AC. TIO NACHO COCO 415 ML.                  | 51.66 | 619.92 | 99.1872 | 0 |
| 34 | 650240030079  |  | 12 | PZA | SH TIO NACHO JALEA REAL FRUTOS ROJOS. 415GR | 51.66 | 619.92 | 99.1872 | 0 |
| 35 | 650240039324  |  | 12 | PZA | SH VANART ANTI KERATINA 600 ML              | 15.38 | 184.56 | 29.5296 | 0 |
| 36 | 7501035914063 |  | 12 | PZA | WILDROOT LIQUIDO 250GR.                     | 39.28 | 471.36 | 75.4176 | 0 |
| 37 | 650240030536  |  | 10 | PZA | GOICOECHEA DIABETEX 400ML.                  | 77.97 | 779.7  | 124.752 | 0 |
| 38 | 650240031519  |  | 10 | PZA | TUKOL-D DIABETES JBE 120ML.                 | 75.92 | 759.2  | 0       | 0 |
| 39 | 650240031502  |  | 10 | PZA | TUKOL-D JARABE INFANTIL 125 ML.             | 67.3  | 673    | 0       | 0 |
| 40 | 650240017094  |  | 10 | PZA | XL-3 EXTRA GRIPA Y TOS C/12                 | 33    | 330    | 0       | 0 |
| 41 | 650240017117  |  | 10 | PZA | XL3 ANTIGRIPAL C/8 TAB.                     | 18.2  | 182    | 0       | 0 |
| 42 | 650240017100  |  | 10 | PZA | XL-3 VR C/24 ANTIGRIPAL ACCION ANTIVIRAL    | 53.25 | 532.5  | 0       | 0 |

|          |          |
|----------|----------|
| Subtotal | 26769.89 |
| IVA      | 3530.75  |
| IEPS     | 0.00     |
| Total    | 30300.64 |

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