



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

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

## ORDEN DE COMPRA

Proveedor:

4084 - PROCTER & GAMBLE MEXICO S. DE R.L. DE C.V.

Lugar de Entrega: 99 CEDIS LINARES

Condición Pago: 30 DIAS

N°. Folio: 124326

Fecha de entrega: 2022-08-17

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	7500435108256		6000	PZA	DET. SALVO LIMON 500 ML	18.70407	112224.42	17955.9072	0
2	7500435126106		90	PZA	SUAV DOWNY LE PUREZA SILVESTRE 1.4 LTS	36.742167	3306.8	529.088	0
3	7500435126113		180	PZA	SUAV. DOWNY L.E. AZUL FLORAL 1.4 LTS	36.742167	6613.59	1058.1744	0
4	7500435126120		90	PZA	SUAV. DOWNY L.E. BRISA FRESCA 1.4 LT	36.742167	3306.8	529.088	0
5	7500435126939		6	PZA	DET. ARIEL C/DOWNY LIQ. 4 LTS	109.09305	654.56	104.7296	0
6	7500435127486		360	PZA	SUAV. DOWNY LE FLORAL 360 ML	10.5831	3809.92	609.5872	0
7	7500435127493		240	PZA	SUAV.DOWNY FLORAL 600 ML	14.679225	3523.01	563.6816	0
8	7500435137287		3640	PZA	DET. ACE NATURALS 800 GRS	16.580421	60352.73	9656.4368	0
9	7500435138826		120	PZA	DET.ARIEL CON TOQUE DE DOWNY 750 GRS	23.5719	2828.63	452.5808	0
10	7500435139182		30	PZA	DOWNY SUAVE Y GENTIL 2.8 LTS	75.713517	2271.41	363.4256	0
11	7500435139946		40	PZA	ARIEL REVITACOLOR 2.8 LTOS	81.2493	3249.97	519.9952	0
12	7500435139953		6	PZA	ARIEL REVITACOLOR 3.7 LTS	101.72745	610.36	97.6576	0
13	7500435140010		8	PZA	DET. ACE LIQ 2.8 L.	74.420775	595.37	95.2592	0
14	7500435143592		4800	PZA	DET. ACE REGULAR 750 GRS	20.953746	100577.98	16092.4768	0
15	7500435147910		60	PZA	DET. SALVO PURE BIODEGRADABLE 1.2 LTS	40.7187	2443.12	390.8992	0
16	7500435148566		60	PZA	ARIEL POLVO REGULAR 3.7 KGS	118.97325	7138.4	1142.144	0
17	7500435148870		240	PZA	ARIEL POLVO REVITACOLOR PWD 750 GRS	23.5719	5657.26	905.1616	0
18	7500435153485		72	PZA	DET. ACE SUAVE Y DELICADO 750 GRS	20.953746	1508.67	241.3872	0
19	7500435158602		36	PZA	DET. SALVO ULTRA LIMON 640 ML	27.232425	980.37	156.8592	0
20	7500435158619		12	PZA	SALVO ULTRA LIMON 750 ML	32.6997	392.4	62.784	0
21	7500435159036		48	PZA	DET. ACE COLOR PWD NG 750 GRS	20.953746	1005.78	160.9248	0
22	7500435159050		60	PZA	DET. ACE COLOR PWD NG 4000 GRS	111.4443	6686.66	1069.8656	0
23	7500435159395		90	PZA	ACE UNO PARA TODO LIQ. 800 ML	22.732578	2045.93	327.3488	0



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24	7500435159555	18	PZA	ARIEL REVITACOLOR LIQ. 800 ML	24.199956	435.6	69.696	0
25	7500435160933	72	PZA	DET. SALVO MULTIUSOS 2 KGS	47.419317	3414.19	546.2704	0
26	7500435161275	300	PZA	DET. SALVO MULTIUSOS 1 KG	24.55695	7367.09	1178.7344	0
27	7500435175692	12	PZA	DOWNY ELEGANCE BLONDIE 2.6 LTS	75.781233	909.37	145.4992	0
28	7500435184359	30	PZA	DET. ACE LIQ. TOQUE/DOWNY 5 LTS	120.288267	3608.65	577.384	0
29	7500435186605	24	PZA	LAV. TRAS. DAWN GENTLE CLEAN 1.2 LTS	51.312492	1231.5	197.04	0
30	7500435186636	60	PZA	LAV. TRAS. DAWN ANTIBAC POWER BLUE 1.2 LTS	51.312492	3078.75	492.6	0
31	7500435193498	270	PZA	SUAV. DOWNY FRESCURA ORIGINAL 700 ML	14.548644	3928.13	628.5008	0
32	7500435196253	450	PZA	SUAV. DOWNY FLORAL 700 ML	18.595467	8367.96	1338.8736	0
33	7500435196260	45	PZA	SUAV. DOWNY PUREZA SILVESTRE 700 ML	18.595467	836.8	133.888	0
34	7500435196291	135	PZA	SUAV. DOWNY AMANECER 700 ML	18.595467	2510.39	401.6624	0
35	7501007455730	180	PZA	ARIEL REGULAR 500 GRS..	15.787728	2841.79	454.6864	0
36	7501007497891	20	PZA	DET. ACE REGULAR DE 4 KGS..	112.565475	2251.31	360.2096	0
37	7506195196984	120	PZA	DET. SALVO LIMON 300 ML.	12.84525	1541.43	246.6288	0
38	7506195197004	600	PZA	SALVO LIQ. LIMON 900 ML	33.5511	20130.66	3220.9056	0
39	7506295348443	420	PZA	DET. MAESTRO LIMPIO 1 KG.	22.050567	9261.24	1481.7984	0
40	7506309859774	3120	PZA	DET. ARIEL REGULAR PWD 750 GRS	23.571504	73543.09	11766.8944	0
41	7506339304824	1200	PZA	DET. SALVO LIMON LIQ. 750 ML.	28.601892	34322.27	5491.5632	0
42	7506339323474	1200	PZA	SALVO LIQUIDO LIMON 1.2 LTS	40.7187	48862.44	7817.9904	0
43	7506339343595	240	PZA	DET. LIQ. SALVO LIMON 900 ML	33.5511	8052.26	1288.3616	0

Subtotal	\$ 568 279.06
IVA	\$ 90 924.65
IEPS	\$ 0.00
Total	\$ 659 203.71

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