

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor:

00082 - COLGATE PALMOLIVE, S. A. DE C. V.

Lugar de Entrega: 05 SUC LA PETACA

Condición Pago: 30 DIAS

N°. Folio: 102855

Fecha de entrega: 2021-12-01

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75045838		36	PZA	DET LIQUIDO AXION LIMON 280ML	12.820975	461.56	73.8496	0
2	75010359030 29		24	PZA	SUAVITEL PRIMAVERAL 12/1 LITRO.	24.320325	583.69	93.3904	0
3	75010359032 34		80	PZA	SUAVITEL PRIMAVERAL 4/3 LT.	45.594127 35	3647.53	583.604 8	0
4	75010359040 71		24	PZA	VEL ROSITA 12/1 LITRO.	40.073901	961.77	153.883 2	0
5	75010359050 47		6	PZA	AJAX LIMPIADOR ARMONIA 2 LT.	48.609901	291.66	46.6656	0
6	75010359053 44		30	PZA	FABULOSO LAVANDA 6/2 LTS	22.586204 533	677.59	108.414 4	0
7	75010359053 68		18	PZA	FABULOSO MAR FRESCO 6/2 LTS	22.586204 533	406.55	65.048	0
8	75010359053 82		3	PZA	CLEANER FABULOSO LAVANDA 3/5 LT.	83.765999	251.3	40.208	0
9	75010359100 34		120	PZA	FABULOSO FRESCA LAVANDA 12/1 LITRO.	14.534472 966	1744.14	279.062 4	0
10	75010359100 41		120	PZA	FABULOSO MAR FRESCO 12/1 LITRO.	14.534472 966	1744.14	279.062 4	0
11	75010359100 96		60	PZA	FABULOSO FRESCO AMANECER 12/1 LITRO.	14.534472 966	872.07	139.531 2	0
12	75095460082 02		36	PZA	FABULOSO ENERGIA NARANJA 12/1 LT.	14.534472 966	523.24	83.7184	0
13	75095460082 95		120	PZA	FABULOSO PASION DE FRUTAS 1 LT.	14.534472 966	1744.14	279.062 4	0
14	75095460163 06		240	PZA	SUAV. FRESCURA PRIMAVERAL ECONOPAK 850ML C/12.	14.191029 818	3405.85	544.936	0
15	75095460163 13		180	PZA	SUAVITEL AROMA SOL ECOPACK 12/850 ML.	14.191029 818	2554.39	408.702 4	0
16	75095460178 08		36	PZA	SUAVITEL FRESCA PRIMAVERA 24/450 ML.	11.2617	405.42	64.8672	0
17	75095460178 15		12	PZA	SUAVITEL FRESCO AROMA DE SOL 24/450 ML	11.2617	135.14	21.6224	0
18	75095460189 11		48	PZA	DET. AXION POLVO 48/250 GRS	8.40893	403.63	64.5808	0
19	75095460328 56		12	PZA	SUAVITEL MOMENTOS MAGICOS ABRAZO DE AMOR 12/750 ML.	24.0851	289.02	46.2432	0
20	75095460328 87		24	PZA	SUAVITEL MOMENTOS MAGICOS ABRAZO DE AMOR 12/1.3 LT.	33.180499	796.33	127.412 8	0
21	75095460435 79		120	PZA	SUAVITEL BEBE ANTIBACTERIAL 12/850ML.	14.191029 818	1702.92	272.467 2	0
22	75095460444 08		12	PZA	SUAVITEL ADIOS PLANCHADO SE PRIMAV. 24/450ML.	14.503149	174.04	27.8464	0
23	75095460501 02		120	PZA	SUAVITEL REG. ANOCHE ECONOPAC 12/850 ML.	14.191029 818	1702.92	272.467 2	0
24	75095460519		120	PZA	AXION LAVAPLATOS AXION LIMON 750 ML.	22.447339	2693.68	430.988	0

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32					614		8		
75095460519		60	PZA	FABULOSO CLORO 12/1 LT.	14.534472	872.07	139.531	0	
56					966		2		
75095460595		40	PZA	SUAVITEL MORNING SUN 4/3 L.	45.298249	1811.93	289.908	0	
01					35		8		
75095460675		60	PZA	SUAVITEL COMPLETE AQUA 800 ML.	15.291893	917.51	146.801	0	
06					9		6		
75095460675		36	PZA	SUAVITEL COMPLETE FRESCA PRIMAVERA 800	15.004378	540.16	86.4256	0	
13				ML.	2				
75095460675		60	PZA	SUAVITEL COMPLETE AROMA SOL 800 ML.	15.004378	900.26	144.041	0	
20					2		6		
75095460675		180	PZA	SUAVITEL COMPLETE ANOCHECER 800 ML.	15.004378	2700.79	432.126	0	
44					2		4		
75095460677		60	PZA	DET. AXION LIMON 525 ML.	13.745127	824.71	131.953	0	
04					943		6		
75095460732		24	PZA	LIMP. FABULOSO COMPLETE AZUL 12/828 ML	15.818622	379.65	60.744	0	
17					732				
75095460734		90	PZA	DET. AXION POLVO 18/720 GRS	14.199343	1277.94	204.470	0	
22					359		4		
75095460739		6	PZA	LIMP.FABULOSO COMPLETE AZUL 6/1.7 LTOS.	24.504039	147.02	23.5232	0	
96					154				
75095460761		12	PZA	AXION AVENA 640ML	30.240526	362.89	58.0624	0	
71									
75095460762		12	PZA	DET. LIQ. AXION COMPLETE 12/640 ML	16.981770	203.78	32.6048	0	
18					018				
	32 75095460519 56 75095460595 01 75095460675 13 75095460675 20 75095460675 44 7509546077 04 75095460732 17 75095460734 22 75095460739 96 75095460761 71	32 75095460519 56 75095460595 01 75095460675 06 75095460675 20 75095460675 44 75095460677 04 75095460732 17 75095460734 22 75095460739 96 75095460761 71 75095460762	32 75095460519 60 56 75095460595 40 01 75095460675 60 75095460675 36 13 75095460675 180 44 75095460677 60 04 75095460732 24 17 75095460734 90 22 75095460739 6 96 75095460761 12 71 75095460762 12	32 75095460519 60 PZA 56 40 PZA 75095460595 40 PZA 01 60 PZA 75095460675 36 PZA 13 75095460675 60 PZA 20 75095460675 180 PZA 44 75095460677 60 PZA 75095460732 24 PZA 17 75095460734 90 PZA 22 75095460739 6 PZA 75095460761 12 PZA 75095460762 12 PZA	R.F.C. MSU-940322-L J4	R.P.C. MSU-940322-L J4	R.F.C. MSU-940322-L J4	R.F.C. MSU-940322-L J4	

 Subtotal
 39111.43

 IVA
 6257.83

 IEPS
 0.00

 Total
 45369.26

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