

LA MISIÓN 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 Fecha de entrega: 2023-05-13

N°. Folio: 148863

Condición Pago: 30 DIAS

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75004351436 22	<u> </u>	600	PZA	DET. ACE POLVO C/TOQUE DOWNY 750 GRS	24.40845	14645.07		0
2	75004352226 31		243	PZA	Detergente Polvo Ace Regular 2000gr	66.414744	16138.78	2582.20 48	0
3	75004352226 24		810	PZA	Detergente Polvo Ace Regular 600gr	19.301337	15634.08	2501.45 28	0
4	75004351435 92		1200	PZA	DET. ACE REGULAR 750 GRS	24.40845	29290.14	4686.42 24	0
5	75004351593 95		540	PZA	ACE UNO PARA TODO LIQ. 800 ML	24.114222	13021.68	2083.46 88	0
6	75004351400 10		100	PZA	DET. ACE LIQ 2.8 L.	81.2493	8124.93	1299.98 88	0
7	75004351536 07		70	PZA	DET.LIQ ACE SUAVE Y DELICADO 4 LTS	111.90465	7833.33	1253.33 28	0
8	75004351594 01		180	PZA	ACE SUAVE Y DELICADO LIQ. 800 ML	24.114222		694.489 6	0
9	75004351843 59		240	PZA	DET. ACE LIQ. TOQUE/DOWNY 5 LTS	141.0255	33846.12	5415.37 92	0
10	75004351372 87		1400	PZA	DET. ACE NATURALS 800 GRS	20.72565	29015.91	4642.54 56	0
11	75004351534 85		960	PZA	DET. ACE SUAVE Y DELICADO 750 GRS	24.40845	23432.11	3749.13 76	0
12	75010074557 30		900	PZA	ARIEL REGULAR 500 GRS	18.073044	16265.74	2602.51 84	0
13	75004352222 97		45	PZA	Detergente Polvo Ariel Regular 2000gr	75.646989	3404.11	544.657 6	0
14	75004351485 66		220	PZA	ARIEL POLVO REGULAR 3.7 KGS	137.41942 5	30232.27	4837.16 32	0
15	75063098597 74		3600	PZA	DET. ARIEL REGULAR PWD 750 GRS	27.7992	100077.12	16012.3 392	0
16	75004351595 55		495	PZA	ARIEL REVITACOLOR LIQ. 800 ML	27.657333	13690.38	2190.46 08	0
17	75004351399 53		120	PZA	ARIEL REVITACOLOR 3.7 LTS	118.79505	14255.41	2280.86 56	0
18	75004351399 15		180	PZA	ARIEL REVITACOLOR POUCH 700 ML	22.818708		657.179 2	0
19	75004351489 00		40	PZA	ARIEL REVITACOLOR PWD 3.7 LTS	137.41942 5	5496.78	879.484 8	0
20	75004351488 70		300	PZA	ARIEL POLVO REVITACOLOR PWD 750 GRS	27.7992	8339.76	1334.36 16	0
21	75004351269 39		50	PZA	DET. ARIEL C/DOWNY LIQ. 4 LTS	122.3145	6115.73	978.516 8	0
22	75004351388 26		1320	PZA	DET.ARIEL CON TOQUE DE DOWNY 750 GRS	27.7992	36694.94		0
23	75004351612 75		480	PZA	DET. SALVO MULTIUSOS 1 KG	35.54595	17062.06		0

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	LA MIS			R.F.C. MSU-940322-L J4				
24	75004351609 33	90	PZA	ĎĔŤ. ŠĂĹVO MŪĽTĪŪŠŌŠ 2 KGS	68.915583	6202.4	992.384	0
25	75004351866 36	300	PZA	LAV. TRAS. DAWN ANTIBAC POWER BLUE 1.2 LTS	61.574733	18472.42	2955.58 72	0
26	75004351866 05	240	PZA	LAV.TRAS. DAWN GENTLE CLEAN 1.2 LTS	61.574733	14777.94	2364.47 04	0
27	75063098079 04	180	PZA	SALVO LIQUIDO. ALTERNATIVO AL CLORO 750 ML.	38.962242	7013.2	1122.11 2	0
28	75063393234 74	480	PZA	SALVO LIQUIDO LIMON 1.2 LTS	52.744725	25317.47	52	0
29	75063393048 24	900	PZA	DET. SALVO LIMON LIQ. 750 ML.	34.831467	31348.32	5015.73 12	0
30	75063393435 95	540	PZA	DET. LIQ. SALVO LIMON 900 ML	41.674842		3600.70 56	0
31	75061951970 04	300	PZA	SALVO LIQ. LIMON 900 ML	41.674842	12502.45	2000.39 2	0
32	75063098079 28	420	PZA	SALVO LIQ. POWER CLEAN 750 ML	38.962242	16364.14	24	0
33	75004351479 10	120	PZA	DET. SALVO PURE BIODEGRADABLE 1.2 LTS	56.259225		1080.17 76	0
34	75004351586 19	180	PZA	SALVO ULTRA LIMON 750 ML	40.617225	7311.1	1169.77 6	0
35	75004351586 02	180	PZA	DET. SALVO ULTRA LIMON 640 ML	33.78375	6081.08	972.972 8	0
36	75004351608 72	150	PZA	SUAV. DOWNY AMANECER BD 2.8 LTS	82.973583	12446.04	1991.36 64	0
37	75004351608 65		PZA	DOWNY AMANECER 4800 ML	123.47775	8643.44	1382.95 04	0
38	75004351962 91	1200		SUAV. DOWNY AMANECER 700 ML	20.393208	24471.85	3915.49 6	0
39	75004351261 37	90	PZA	SUAV.DOWNY BRISA FRESCA 2.800 ML	82.973583	7467.62	1194.81 92	0
40	75004351261 20	225	PZA	SUAV. DOWNY L.E. BRISA FRESCA 1.4 LT	41.291811	9290.66	1486.50 56	0
41	75004351962 77	1200	PZA	SUAV. DOWNY BRISA FRESCA 700 ML	20.393208		6	0
42	75004351756 92	150	PZA	DOWNY ELEGANCE BLONDIE 2.6 LTS	82.973583		1991.36 64	0
43	75004351962 53	2520	PZA	SUAV. DOWNY FLORAL 700 ML	20.393208	51390.88	8222.54 08	0
44	75004351757 46	90	PZA	DOWNY PASSION BLONDIE 2.6 LTS	82.973583	7467.62	1194.81 92	0
45	75004351259 87	135	PZA	SUAVITEL DOWNY LE TANGO/PASSION 750ML	22.303611		481.758 4	0
46	75004351261 06	450	PZA	SUAV DOWNY LE PUREZA SILVESTRE 1.4 LTS	41.291811		2973.00 96	0
47	75004351962 60	960	PZA	SUAV. DOWNY PUREZA SILVESTRE 700 ML	20.393208	19577.48	3132.39 68	0
48	75004351757 60	120	PZA	DOWNY ROMANCE BLONDIE 2.6 L.	82.973583	9956.83	1593.09 28	0
49	75004351391 82	60	PZA	DOWNY SUAVE Y GENTIL 2.8 LTS	82.973583	4978.41	796.545 6	0
50	75004351261 13	540	PZA	SUAV. DOWNY L.E. AZUL FLORAL 1.4 LTS	41.291811	22297.58	3567.61 28	0
51	75004351274 93	420	PZA	SUAV.DOWNY FLORAL 600 ML	16.727733	7025.65	1124.10 4	0
52	75061951969	1800	PZA	DET. SALVO LIMON 300 ML.	14.727042	26508.68	4241.38	0

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R.F.C. MSU-940322-L J4									
	84							88	
53	75004351082		7000	PZA	DET. SALVO LIMON 500 ML	22.86999	160089.93	25614.3	0
	56							888	
54	75004351260		405	PZA	DOWNY LE SSL BLACK ELEGANCE 750 ML	22.303611	9032.96	1445.27	0
	45							36	
55	75004351260		495	PZA	SUAV DOWNY FLOR/ROMANCE 750 ML	22.303611	11040.29	1766.44	0
	14							64	
56	75004351391		270	PZA	DOWNY SUAVE Y GENTIL 800 ML	22.303611	6021.97	963.515	0
	68							2	
57	75004351535		40	PZA	*XD DET. ACE SUAVE Y DELICADO 4 KG.	120.42112	4816.85	770.696	0
	15					5			
58	75004352222		300	PZA	Detergente Polvo Ariel Regular 600gr	22.270743	6681.22	1068.99	0
	80							52	
59	75004351485		60	PZA	DET. ACE REGULAR DE 5 KGS	149.5197	8971.18	1435.38	0
	97							88	
60	75004351274		240	PZA	SUAV. DOWNY LE FLORAL 360 ML	11.60775	2785.86	445.737	0
	86							6	
61	75004351844		300	PZA	SUAV. DOWNY PRIMAVERA ORIGINAL 700 ML	17.528742	5258.62	841.379	0
	34							2	
62	75004351399		160	PZA	ARIEL REVITACOLOR 2.8 LTOS	88.077825	14092.45	2254.79	0
	46							2	
63	75062953484		600	PZA	DET. MAESTRO LIMPIO 1 KG.	26.494875	15896.93	2543.50	0
	43							88	
64	75004351934		720	PZA	SUAV. DOWNY FRESH ORIGINAL 700 ML	17.528742	12620.69	2019.31	0
	81							04	

Subtotal \$ 1 153 052.30 IVA \$ 184 488.37 **IEPS** \$ 0.00

Total \$ 1 337 540.67

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