



**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: 1 SUC MATRIZ**

**Condición Pago: 27 DIAS**

**N°. Folio: 101433**

**Fecha de entrega: 2021-11-15**

| #  | Artículo      | C.P. | Cant. | UM  | Descripción                              | Precio   | Importe | IVA      | IEPS |
|----|---------------|------|-------|-----|--|----------|---------|----------|------|
| 1  | 7501032915193 |      | 12    | PZA | BLEM PLEDGE POTPURRI 24/310 GRS..        | 49.4971  | 593.97  | 95.0352  | 0    |
| 2  | 7501032915490 |      | 24    | PZA | PATO TIRAS ACTIVAS LAVANDA 3 PZAS        | 14.5115  | 348.28  | 55.7248  | 0    |
| 3  | 7501032916176 |      | 12    | PZA | GLADE AEROSOL PARAISO AZUL 345 GR.       | 37.931   | 455.17  | 72.8272  | 0    |
| 4  | 7501032917616 |      | 24    | PZA | INS BAYGON VERDE LIQ 510 ML              | 43.319   | 1039.66 | 166.3456 | 0    |
| 5  | 7501032918200 |      | 12    | PZA | GLADE ELECT LIQ PARAISO AZUL REP 21 ML   | 103.4483 | 1241.38 | 198.6208 | 0    |
| 6  | 7501032920395 |      | 12    | PZA | INSEC.BAYGON ULTRA VERDE 285 ML          | 29.8132  | 357.76  | 57.2416  | 0    |
| 7  | 7501032922788 |      | 12    | PZA | LIMP. WINDEX CRYST RAIN GATILLO 640 ML   | 33.4052  | 400.86  | 64.1376  | 0    |
| 8  | 7501032923501 |      | 48    | PZA | INS BAYGON CASAYJARD AER 226 ML          | 18.6063  | 893.1   | 142.896  | 0    |
| 9  | 7501032923990 |      | 36    | PZA | GLADE AER MAN/CANELA 275 ML              | 22.1264  | 796.55  | 127.448  | 0    |
| 10 | 7501032924003 |      | 72    | PZA | GLADE AER CAMPOS LAVANDA 275 ML          | 22.1264  | 1593.1  | 254.896  | 0    |
| 11 | 7501032924010 |      | 60    | PZA | GLADE AER.ALEGRIA FLORAL&FRUT RJ 275 ML  | 22.1264  | 1327.58 | 212.4128 | 0    |
| 12 | 7501032929299 |      | 12    | PZA | LIMP WINDEX CRYSTAL RAIN DOY PACK 500 ML | 13.6494  | 163.79  | 26.2064  | 0    |
| 13 | 7501032931537 |      | 12    | PZA | GLADE ELECT LIQ ODISEA AZUL REP 21 ML    | 103.4483 | 1241.38 | 198.6208 | 0    |
| 14 | 7501032935603 |      | 36    | PZA | WC. PATO PURIFIC PASTILLA AZUL 24/48 GR. | 10.7759  | 387.93  | 62.0688  | 0    |
| 15 | 7501032938819 |      | 24    | PZA | GLADE ELECT LIQ MANZA CANEL AP           | 53.4483  | 1282.76 | 205.2416 | 0    |
| 16 | 7501032940102 |      | 12    | PZA | CERA LIQ. COLORFIEL NEGRA 12/60 ML.      | 9.1236   | 109.48  | 17.5168  | 0    |
| 17 | 7501032990015 |      | 36    | PZA | BOLSA ZIPLOC P/ALIMENTOS MEDIANA C/12.   | 39.0086  | 1404.31 | 224.6896 | 0    |
| 18 | 7706800045229 |      | 24    | PZA | LIMP MR MUSCULO COCINA LIMON 650 ML      | 31.4655  | 755.17  | 120.8272 | 0    |
| 19 | 7706800148203 |      | 24    | PZA | LIMP MR MUSCULO VIDRIOS 500 ML           | 24.3534  | 584.48  | 93.5168  | 0    |

|          |          |
|----------|----------|
| Subtotal | 14976.71 |
| IVA      | 2396.27  |
| IEPS     | 0.00     |
| Total    | 17372.98 |

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.



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

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SE SOLICITA REALIZAR UNA FACTURA POR CADA ORDEN DE COMPRA RECIBIDA.

JUVENTINO REYNA PINEDA  
COMPRADOR