

LA MISIÓN 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: 4 SUC ALLENDE

Condición Pago: 27 DIAS

Fecha de entrega: 2022-01-10

N°. Folio: 106219

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	06233876755 0		60	PZA	AIR WICK ESFERA PAPAYA&MANGO 6/75.	56.4655	3387.93	542.068 8	0
2	06233877869 3		6	PZA	AIR WICK AER. ESFERA MAGNOLIA&CHERRY 6/75ML.	56.4655	338.79	54.2064	0
3	75010587116 63		24	PZA	AIR WICK AER MANZANA CANELA 226 GR.	20.8333	500	80	0
4	75010587116 70		12	PZA	AIR WICK AER MAGNOLIA&CHERRY	20.8333	250	40	0
5	75010587124 48		18	PZA	LIMP. HARBIC BAÑOS ULTRA DP	13.8889	250	40	0
6	75010587143 98		12	PZA	LYSOL DESINFECTANTE SPRAY 650 ML	44.1092	529.31	84.6896	0
7	75010587153 64		12	PZA	B VANISH LIQ ROSA 420 ML	15.3736	184.48	29.5168	0
8	75010587156 30		6	PZA	AIR WICK AER AQUAMARINA 400 ML	36.6379	219.83	35.1728	0
9	75010587156 47		6	PZA	AIR WICK AER LAVANDA 400 ML	36.6379	219.83	35.1728	0
10	75010587156 54		12	PZA	AIR WICK AER MAGNOLIA&CHERRY 400 ML	36.6379	439.65	70.344	0
11	75010587431 21		36	PZA	CERA LIQUIDA NEGRA NUGGET 12/60 MLS.	7.8305	281.9	45.104	0
12	75010587431 45		12	PZA	CERA LIQUIDA NUGGET CAFE 12/60 MLS.	7.8305	93.97	15.0352	0
13	75010587511 95		14	PZA	VANISH WHITE 14/900 ML	33.0665	462.93	74.0688	0
14	75010587521 30		24	PZA	BRASSO TERNURA BEBE 12/900 ML.	11.3506	272.41	43.5856	0
15	75010587527 72		60	PZA	VANISH MAX COLOR 12/450ML.	17.7443	1064.66	170.345 6	0
16	75010587527 96		84	PZA	DESINF. LYSOL DE 475 GRS	80.6753	6776.73	1084.27 68	0
17	75010587528 88		36	PZA	HARPIC POWER PLUS 12/750ML.	32.7586	1179.31	188.689 6	0
18	75010587551 00		24	PZA	BRASSO ANTIGRASA NORMAL 24/650 ML	38.5417	925	148	0
19	75010587581 56		36	PZA	PASTILLA HARPIC FRESCURA FLORAL 35 GR.	10.3448	372.41	59.5856	0
20	75010587669 60		18	PZA	AIR WICK FRESH MATIC MAGNOLIA/CHERRY	69.1092	1243.97	199.035 2	0
21	75010587669 77		18	PZA	AIR WICK FRESH MATIC AQUAMARINA.	69.1092	1243.97	199.035 2	0
22	75010587669 91		30	PZA	AIR WICK ELECT. ECONOPACK MANZANA-CANELA 21 ML.	81.9	2457	393.12	0
23	75010587685 13		12	PZA	AIR WICK FRES MATIC LIRIO REP 6/250 ML	69.1092	829.31	132.689 6	0

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

R F.C. MSU-940322-1-14										
24	75010587685		18	PZA	R.F.C. MSU-940322-L J4 AROM. AIR WICK ESSENTIAL OILS LIRIOS LUNA	81.4655	1466.38	234.620	0	
	51							8		
25	75010587701		24	PZA	EASY OFF PASTA REGULAR 12/238 GRS	37.5	900	144	0	
	10									
26	75010587703		12	PZA	EASY-OFF AEROSOL HEAVY DUTY 411 ML	80.1724	962.07	153.931	0	
	01							2		
27	75010587843		12	PZA	VANISH PODER ROSA POLVO DE 12/450 GR.	60.1293	721.55	115.448	0	
	53									
28	75010587939		12	PZA	LIMP.BRASSO GOLD DESENG+DP500 650 ML	41.6667	500	80	0	
	04									
29	75030023195		42	PZA	VANISH REMOVEDOR P/MANCHAS 925 ML/14.	35.7143	1500	240	0	
	29									

 Subtotal
 29573.39

 IVA
 4731.74

 IEPS
 0.00

 Total
 34305.13

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