



**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: 4 SUC ALLENDE**

**Condición Pago: 27 DIAS**

**N°. Folio: 106201**

**Fecha de entrega: 2022-01-08**

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	7501125103582		120	PZA	ELECTROLIT PIÑA 625 ML.	15.46	1855.2	0	0
2	7501125104268		72	PZA	ELECTROLIT FRESA 625 ML	15.46	1113.12	0	0
3	7501125104343		24	PZA	ELECTROLIT MANZANA 625 ML	15.46	371.04	0	0
4	7501125104411		60	PZA	ELECTROLIT COCO 625 ML	15.46	927.6	0	0
5	7501125104688		24	PZA	ELECTROLIT NARANJA-MANDARINA 625 ML	15.46	371.04	0	0
6	7501125118562		36	PZA	ELECTROLIT LIMA LIMON 625 ML	15.46	556.56	0	0
7	7501125144851		240	PZA	ELECTROLIT UVA 625 ML	15.46	3710.4	0	0
8	7501125149221		48	PZA	ELECTROLIT FRESA-KIWI 625 ML	15.46	742.08	0	0
9	7501125174803		72	PZA	ELECTROLIT JAMAICA 625ML	15.46	1113.12	0	0
10	7501125187179		24	PZA	ELECTROLIT GUAYABA 625 ML	15.46	371.04	0	0
11	650240032257		84	PZA	SUEROX 8 IONES MANZANA 630ML.	12.03	1010.52	161.6832	0
12	650240032264		48	PZA	SUEROX 8 IONES FRESA KIWI 630ML.	12.03	577.44	92.3904	0
13	650240032271		72	PZA	SUEROX 8 IONES UVA 630ML.	12.03	866.16	138.5856	0
14	650240032295		84	PZA	SUEROX 8 IONES MORA AZUL 630ML.	12.03	1010.52	161.6832	0
15	650240032301		60	PZA	SUEROX 8 IONES NARA/MANDA 630ML.	12.03	721.8	115.488	0
16	650240032325		12	PZA	SUEROX 8 IONES LIMA LIMON 630ML.	12.03	144.36	23.0976	0
17	650240035395		24	PZA	SUEROX 8 IONES COCO 630 ML	12.03	288.72	46.1952	0
18	7501054549819		36	PZA	CREMA NIVEA BODY P.SECA 100 ML	17.6	633.6	101.376	0
19	7501054549826		24	PZA	CREMA NIVEA BODY P.NORMAL 100 ML	32.76	786.24	125.7984	0
20	7501054503095		24	PZA	NIVEA CREME TARRO PLASTICO 24/100ML.	37.64	903.36	144.5376	0
21	4005808802838		15	PZA	CREMA NIVEA BODY P.SECA 400 ML	54.89	823.35	131.736	0
22	7501054504535		30	PZA	CREMA NIVEA BODY E. SECA 400 ML	54.89	1646.7	263.472	0
23	7501007533896		30	PZA	COTONETES JONSON C/ 150	21.7	651	104.16	0



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24	75010075339 02	30	PZA	COTONETES JONSON C/300	34.89	1046.7	167.472	0
25	75010075287 86	24	PZA	LUBRIDEM PIEL NORMAL 120	20.69	496.56	79.4496	0
26	77020354359 89	12	PZA	LUBRIDERM P.NORMAL 200 ML	30.1	361.2	57.792	0
27	77020358703 84	48	PZA	LUBRIDERM REP INT 200 ML	33.48	1607.04	257.126 4	0
28	75010075297 21	24	PZA	LUBRIDERM R INT +CR 120 ML	67.96	1631.04	260.966 4	0
29	75010570063 64	12	PZA	LISTERINE TOTAL CARE 250 ML	37	444	71.04	0
30	75095529057 00	12	PZA	D. BIO SPRAY PROTECCION 5 MUJER 150ML..	32.54	390.48	62.4768	0
31	75095529074 83	12	PZA	D BIO A CLARITY AFINA 150 GR	32.54	390.48	62.4768	0
32	75095529074 90	12	PZA	DES. BI-O ROLL ON CLARIFY AFINA 50 GR. ( MUJER )	19.68	236.16	37.7856	0
33	75095529057 17	12	PZA	D BIO ROLL ON PROTECCION 5 MUJER 50 GR.	19.68	236.16	37.7856	0
34	75095529131 25	12	PZA	DEO BIO PROTEC 5 H ROL 50 ML	19.68	236.16	37.7856	0
35	75011026100 03	170	PZA	PEGAMENTO KOLA LOKA 2 GR TRADICIONAL.	15.09	2565.3	410.448	0
36	75011026140 01	150	PZA	PEGAMENTO KOLA LOKA GOTERO 3.5 GR.	17.5	2625	420	0
37	75011026143 22	56	PZA	KOLA LOKA BROCHA.	19.61	1098.16	175.705 6	0
38	75011026300 01	20	PZA	PEGAMENTO PLASTI LOKA 20 GRS	15.43	308.6	49.376	0
39	36142251087 78	12	PZA	KOLESTON # 477 CASTAÑO ATERCIO	38.15	457.8	73.248	0
40	36142251087 92	12	PZA	KOLESTON # 537 CASTAÑO SEDUCTOR	38.15	457.8	73.248	0
41	36142251088 77	12	PZA	KOLESTON # 70 RUBIO MEDIANO	38.15	457.8	73.248	0
42	36142251090 03	12	PZA	KOLESTON # 64 CAOBA COBRIZO	38.15	457.8	73.248	0
43	75095528440 54	12	PZA	NUTRISSE # 28 NEGRO ARANDANO	35.27	423.24	67.7184	0
44	75095529098 14	12	PZA	D OBAO SPRAY ROSA TENTACION 150 ML	29.17	350.04	56.0064	0
45	75095529104 69	12	PZA	IMEDIA # 121 RUBIO EXTRA CLARO CENIZO	50.07	600.84	96.1344	0
46	75095529108 65	12	PZA	IMEDIA # 610 RUBIO OSCURO PROFUNDO	50.07	600.84	96.1344	0
47	75095529118 00	12	PZA	IMEDIA # 8 RUBIO CLARO	50.07	600.84	96.1344	0
48	75095529161 40	12	PZA	NUTRISSE # 734 RUBIO JALEA REAL	35.27	423.24	67.7184	0

Subtotal	39698.25
IVA	4570.73
IEPS	0.00
Total	44268.98

EN TÉRMINOS DE PAGO, SE RESPETARÁN LOS PRECIOS PACTADOS EN LA ORDEN DE COMPRA. UNA VEZ ENTREGADA LA



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

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MERCANCÍA, NO SE ACEPTAN MODIFICACIONES DE PRECIOS.

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

GLORIA MARIA CHARUR TUEME  
COMPRADOR