



**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: 119102**

**Fecha de entrega: 2022-06-13**

| #  | Artículo      | C.P. | Cant. | UM  | Descripción                                  | Precio   | Importe | IVA       | IEPS |
|----|---------------|------|-------|-----|--|----------|---------|-----------|------|
| 1  | 7500459000253 |      | 200   | PZA | DET. LIQ. 1-2-3 COLOR 4.65 LT.               | 81.0345  | 16206.9 | 2593.104  | 0    |
| 2  | 7500459000345 |      | 140   | PZA | DET. 1-2-3 COLOR 1 LT.                       | 17.2414  | 2413.8  | 386.208   | 0    |
| 3  | 7500459000598 |      | 900   | PZA | DET. 1-2-3 ALOE VERA 900 GR.                 | 14.569   | 13112.1 | 2097.936  | 0    |
| 4  | 7500459001069 |      | 4     | PZA | DET. LIQ. 1-2-3 ANTIBACTERIAL 4.65LT         | 81.0345  | 324.14  | 51.8624   | 0    |
| 5  | 7500459001090 |      | 30    | PZA | BREF DENSICOLOR LAVANDA 1 LTS                | 16.5517  | 496.55  | 79.448    | 0    |
| 6  | 7501199400020 |      | 30    | PZA | LIMPIADOR BREF VERDE 1 LTO..                 | 16.5517  | 496.55  | 79.448    | 0    |
| 7  | 7501199400068 |      | 30    | PZA | LIMPIADOR BREF AZUL 1 LITRO..                | 16.5517  | 496.55  | 79.448    | 0    |
| 8  | 7501199409801 |      | 40    | PZA | DET. PERSIL COLOR 20/900GR.                  | 22.6724  | 906.9   | 145.104   | 0    |
| 9  | 7501199410913 |      | 400   | PZA | DET. 1-2-3 JAZMIN Y SUAVISANTE 900 GR.       | 14.569   | 5827.6  | 932.416   | 0    |
| 10 | 7501199412931 |      | 18    | PZA | DET. LIQ. MAS COLOR ROPA OSCURA 415 ML.      | 12.5     | 225     | 36        | 0    |
| 11 | 7501199413006 |      | 180   | PZA | DET. MAS COLOR LIQ. ECONOPACK 415 ML..       | 12.5     | 2250    | 360       | 0    |
| 12 | 7501199413242 |      | 12    | PZA | DET. LIQ. MAS COLOR 4.65.                    | 111.2069 | 1334.48 | 213.5168  | 0    |
| 13 | 7501199413280 |      | 56    | PZA | DET. LIQ. MAS COLOR 830 ML.                  | 21.5517  | 1206.9  | 193.104   | 0    |
| 14 | 7501199413297 |      | 40    | PZA | DET. LIQ. MAS ROPA OSCURA 830 ML.            | 21.5517  | 862.07  | 137.9312  | 0    |
| 15 | 7501199413327 |      | 90    | PZA | DET. LIQ. MAS COLOR 1.83 LT.                 | 53.4483  | 4810.35 | 769.656   | 0    |
| 16 | 7501199413334 |      | 45    | PZA | DET. LIQ. MAS OSCURO 9/1.83 LT.              | 53.4483  | 2405.17 | 384.8272  | 0    |
| 17 | 7501199413426 |      | 8     | PZA | DET. PERSIL COLOR 830 ML                     | 21.5517  | 172.41  | 27.5856   | 0    |
| 18 | 7501199413457 |      | 80    | PZA | DET. VIVIA REGULAR 830 ML                    | 15.9483  | 1275.86 | 204.1376  | 0    |
| 19 | 7501199413839 |      | 120   | PZA | DET. LIQ. 1-2-3 SUAVIZANTE JAZMIN 4/4.65 LT. | 81.0345  | 9724.14 | 1555.8624 | 0    |
| 20 | 7501199413853 |      | 120   | PZA | DET. LIQ. 1-2-3 FRESCA BLANCURA 4.65 LTS     | 81.0345  | 9724.14 | 1555.8624 | 0    |
| 21 | 7501199414256 |      | 80    | PZA | DET. VIVA LAVANDA 830 ML                     | 15.9483  | 1275.86 | 204.1376  | 0    |
| 22 | 7501199414409 |      | 72    | PZA | DET. VIVA LAVANDA 850 GRS                    | 15.9483  | 1148.28 | 183.7248  | 0    |
| 23 | 7501199414416 |      | 72    | PZA | DET. VIVA REGULAR 850 GRS                    | 15.9483  | 1148.28 | 183.7248  | 0    |



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

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

|    |                   |  |    |     |   |         |        |         |   |
|----|-------------------|--|----|-----|---|---------|--------|---------|---|
| 24 | 75011994157<br>72 |  | 70 | PZA | DET.LIQ. 1-2-3 FRESCA BLANCURA DE 1 LTO.. | 17.2414 | 1206.9 | 193.104 | 0 |
| 25 | 75011994161<br>06 |  | 16 | PZA | DET. MAS BEBE 830 ML                      | 21.5517 | 344.83 | 55.1728 | 0 |

|          |              |
|----------|--------------|
| Subtotal | \$ 79 395.76 |
| IVA      | \$ 12 703.32 |
| IEPS     | \$ 0.00      |
| Total    | \$ 92 099.08 |

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