

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor:

4084 - PROCTER & GAMBLE MEXICO, INC. Lugar de Entrega: 1 SUC MATRIZ

Condición Pago: 30 DIAS

N°. Folio: 47858

Fecha de entrega: 2020-01-16

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75004351082 56		300	PZA	DET. SALVO LIMON 20/500 ML	15.43806	4631.42	741.027 2	0
2	75004351103 96		96	PZA	DET. ARIEL Q/GRASA 1.5 KG	45.7776	4394.65	703.144	0
3	75004351259 87		90	PZA	SUAVITEL DOWNY LE TANGO/PASSION 750ML	17.564778	1580.83	252.932 8	0
4	75004351259 94		60	PZA	DOWNY ADORABLE 12/750 ML	17.564283	1053.86	168.617 6	0
5	75004351260 14		135	PZA	SUAV. DOWNY FLOR/ROMANCE 12/750 ML	17.564778	2371.25	379.4	0
6	75004351260 45		135	PZA	DOWNY LE SSL BLACK ELEGANCE 9/750 ML	17.564778	2371.25	379.4	0
7	75004351260 52		12	PZA	DOWNY PUREZA SILVESTRE 6/2800 ML	58.806	705.67	112.907 2	0
8	75004351274 86		60	PZA	SUAV. DOWNY LE FLORAL 360 ML	10.118592	607.12	97.1392	0
9	75004351274 93		36	PZA	SUAV.DOWNY FLORAL 12/600 ML	14.0976	507.51	81.2016	0
10	75004351388 19		24	PZA	ARIEL POLVO C/TOQUE DOWNY 1.5 KGS	45.7776	1098.66	175.785 6	0
11	75004351388 26		120	PZA	DET.ARIEL CON TOQUE DE DOWNY 12/750 GRS	23.107392	2772.89	443.662 4	0
12	75004351399 15		24	PZA	ARIEL REVITACOLOR POUCH 700 ML	22.81455	547.55	87.608	0
13	75004351399 39		24	PZA	ARIEL REVITACOLOR BOTTLE 1200MLX6IT	41.670783	1000.1	160.016	0
14	75004351399 53		30	PZA	ARIEL REVITACOLOR 3700MLX2IT	89.8524	2695.57	431.291 2	0
15	75004351424 10		180	PZA	DOWNY OCEAN BREEZE 800 ML	17.639622	3175.13	508.020 8	0
16	75004351424 65		24	PZA	DOWNY OCEAN BREEZE 600 ML	14.0976	338.34	54.1344	0
17	75004351435 61		120	PZA	DET. ACE POLVO REGULAR 1.5 KGS	42.809283	5137.11	821.937 6	0
18	75004351435 78		60	PZA	DET. ACE POLVO FLORAL 1.5 KGS	42.809283	2568.56	410.969 6	0
19	75004351435 92		840	PZA	DET. ACE REGULAR 750 GRS	20.203029	16970.54	2715.28 64	0
20	75004351436 15		48	PZA	DET. ACE AROMA FLORAL 750 GRS	20.203029	969.75	155.16	0
21	75004351436 22		120	PZA	DET. ACE POLVO C/TOQUE DOWNY 750 GRS	20.203029	2424.36	387.897 6	0
22	75004351436 46		24	PZA	DET. ACE POLVO C/TOQUE DOWNY 1.5 KGS	42.809283	1027.42	164.387 2	0
23	75004351485 66		40	PZA	ARIEL POLVO REGULAR 3.7 KGS	109.8801	4395.2	703.232	0

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	LA MIS			R.F.C. MSU-940322-L.J4				
24	75004351488 94	180	PZA	R.F.C. MSU-940322-L J4 ARIEL REVITACOLOR 750G&150G GRATISX18IT	19.079478	3434.31	549.489 6	0
25	75004351489 00	16	PZA	ARIEL REVITACOLOR PWD 3700GX4IT	109.8801	1758.08	281.292 8	0
26	75010011306 57	144	PZA	DET. SALVO ARRASA GRASA 24/500 GRS	14.731992	2121.41	339.425 6	0
27	75010011558 41	225	PZA	DOWNY FLORAL LIBRE ENJUAGUE 800 ML.	17.639622	3968.91	635.025 6	0
28	75010074455 57	90	PZA	DET. ACE 500GX24IT.	13.337478	1200.37	192.059 2	0
29	75010074528 76	140	PZA	SALVO LIMON 20/900 GR.	26.191935	3666.87	586.699 2	0
30	75010074557 30	270	PZA	ARIEL REGULAR OXIAZUL MAX 24/500 GRS	15.574878		672.835 2	0
31	75010074978 91	40	PZA	DET. ACE REGULAR DE 4 KGS	104.7123	4188.49	670.158 4	0
32	75061951969 84	360	PZA	DET. SALVO LIMON 12/300ML.	11.38995	4100.38	656.060 8	0
33	75061951970 04	96	PZA	SALVO LIQ. LIMON 900MLX12IT.	27.480717	2638.15	422.104	0
34	75062953484 43	36	PZA	DET. MAESTRO LIMPIO 1 KG.	22.34925	804.57	128.731 2	0
35	75063098078 50	24	PZA	DET. LIQUIDO SALVO SAVILA 12/750 ML	25.806825	619.36	99.0976	0
36	75063098079 04	24	PZA	SALVO LIQUIDO. ALTERNATIVO AL CLORO 12/750 ML.	25.806825	619.36	99.0976	0
37	75063098079 28	24	PZA	SALVO LIQ. POWER CLEAN 750ML X 12IT.	25.806825	619.36	99.0976	0
38	75063098597 74	720	PZA	DET. ARIEL REGULAR PWD 750 GRS	23.107887	16637.68	2662.02 88	0
39	75063393048 24	360	PZA	DET. SALVO LIMON LIQ. 750 ML.	25.4232	9152.35	1464.37 6	0
40	75063393234 74	240	PZA	SALVO LIQUIDO LIMON 1.2 LTS	33.677325	8082.56	1293.20 96	0
41	75063393435 95	180	PZA	DET. LIQ. SALVO LIMON 12/900 ML	26.530317	4775.46	764.073 6	0

 Subtotal
 135937.63

 IVA
 21750.02

 IEPS
 0.00

 Total
 157687.65

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