

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: 2 SUC ARBOLEDAS

ugar de Entrega. 2 500 ARBOLED

Condición Pago: 27 DIAS

N°. Folio: 102244

Fecha de entrega: 2021-11-22

Artículo C.P. Cant. UM Descripción Precio Importe IVA **IEPS** COTONETES JONSON C/ 150 75010075338 60 PZA 21.6954 1301.72 208.275 0 96 2 2 75010075339 60 PZA COTONETES JONSON C/300 34.8851 2093.11 334.897 0 02 D OBAO R CAMPEON MEN 65 3 75095528276 48 PZA 14.5474 698.28 111.724 0 06 8 PZA D OBAO R PIEL DELICADA GRIS 65 GR 14.5474 111.724 4 75010272506 48 698.28 0 12 8 5 75011026100 30 PZA PEGAMENTO KOLA LOKA 2 GR TRADICIONAL. 15.0862 452.59 72.4144 0 03 24 PZA OBAO NATURAL R ALOE(M) 65 GRS. 6 75095528448 14.5474 349.14 55.8624 0 7 75095529129 24 PZA D OBAO INTENSE H ROL 65 ML 14.5474 349.14 55.8624 0 82 8 75060789458 24 PZA NUTRISSE # 677 CHOCOLATE SILVIA 33.9799 815.52 130.483 0 69 2 9 75095528265 24 PZA NUTRISSE # 110 NEGRO MAGNETICO 33.9799 815.52 130.483 0 79 PZA D OBAO R HOMBRE SALVAJE 65 GR 55.8624 10 75095528004 24 14.5474 349.14 0 94 75095528448 PZA OBAO NATURAL R COCO(M) 65 GRS 14.5474 55.8624 11 24 349.14 0 25 PZA OBAO NATURAL R FLOR-FRESIA (M) 65 GRS 12 75095528448 24 14.5474 349.14 55.8624 0 49 89015265660 PZA RETOCADOR NUTRISSE NO. 10 NEGROS 18.6782 0 13 12 224.14 35.8624 13 **INTENSOS** PZA 75010545497 12 CREMA NIVEA BODY E.SECA 100 ML 17.6006 211.21 33.7936 14 0 96 75010272091 PZA NUTRISSE # 70 RUBIO 15 12 33.9799 407.76 65.2416 0 84 16 75095528418 12 PZA IMEDIA # 2.8 NEGRO AZULADO 50.0718 600.86 96.1376 0 31 IMEDIA # 7.1 RUBIO CENIZO 17 75010272751 12 PZA 50.0718 600.86 96.1376 0 72 18 75010545498 12 PZA CREMA NIVEA BODY P.SECA 100 ML 17.6006 211.21 33.7936 0 19 19 75010545491 12 PZA NIVEA BODY SENS ROSA 200 ML 34.4828 413.79 66.2064 0 61 20 77020354359 12 PZA LUBRIDERM P.NORMAL 200 ML 29.5977 355.17 56.8272 0 89 21 36142251087 12 PZA KOLESTON # 50 CASTAÑO CLARO 36.2787 435.34 69.6544 0 85 PZA 22 36142251088 12 **KOLESTON # 566 MERLOT** 36.2787 435.34 69.6544 0 15 36142251089 PZA KOLESTON # 80 RUBIO CLARO 69.6544 23 12 36.2787 435.34 0 38

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

	LA MISIO			R F.C. MSUL940322-114				
24	36142251090 34	12	PZA	R.F.C. MSU-940322-L J4 KOLESTON # 7744 ROJO COBRIZO INTENSO	36.2787	435.34	69.6544	0
25	36142297216 90	12	PZA	KOLESTON # 10 NEGRO INFINITO	36.2787	435.34	69.6544	0
26	36142297217 06	12	PZA	KOLESTON # 21 NEGRO BRILLANTE	36.2787	435.34	69.6544	0
27	75095528388 31	12	PZA	NUTRISSE # 20 NEGRO LUMINOSO	33.9799	407.76	65.2416	0
28	75095528418 24	12	PZA	IMEDIA # 2.0 NEGRO PROFUNDO	50.0718	600.86	96.1376	0
29	75095528176 83	12	PZA	IMEDIA # 200 BRUNETTE	50.0718	600.86	96.1376	0
30	75060789355 01	12	PZA	IMEDIA # 3 CASTAÑO OSCURO	50.0718	600.86	96.1376	0
31	75010272753 87	12	PZA	IMEDIA # 4.45 CASTAÑO COBRIZO CAOBA	50.0718	600.86	96.1376	0
32	75095529109 19	12	PZA	IMEDIA # 677 CHOCOLATE PROFUNDO	50.0718	600.86	96.1376	0
33	75095528176 69	12	PZA	IMEDIA # 400 BRUNETTE	50.0718	600.86	96.1376	0
34	77020358703 84	12	PZA	LUBRIDERM REP INT 200 ML	32.9023	394.83	63.1728	0
35	75010075297 21	12	PZA	LUBRIDERM R INT +CR 120 ML	66.7385	800.86	128.137 6	0
36	31254732180 8	12	PZA	LISTERINE COOL MINT 250 ML	35.273	423.28	67.7248	0
37	75095529131 25	12	PZA	DEO BIO PROTEC 5 H ROL 50 ML	19.6839	236.21	37.7936	0
38	75095528390 43	12	PZA	D OBAO A MISS ANGEL 150 ML	29.3822	352.59	56.4144	0
39	75060789722 92	12	PZA	D OBAO A PIEL DELICADA 105 GR	29.5259	354.31	56.6896	0
40	75095528448 01	12	PZA	OBAO NATURAL A ALOE 150 ML.	26.2213	314.66	50.3456	0
41	36142251089 52	12	PZA	KOLESTON # 90 RUBIO EXTRA CLARO	36.2787	435.34	69.6544	0
42	75095528440 54	12	PZA	NUTRISSE # 28 NEGRO ARANDANO	33.9799	407.76	65.2416	0
43	75010272750 42	12	PZA	IMEDIA # 4 CASTAÑO	50.0718	600.86	96.1376	0
44	75011026140 01	10	PZA	PEGAMENTO KOLA LOKA GOTERO 3.5 GR.	17.5	175	28	0
45	75011026143 22	8	PZA	KOLA LOKA BROCHA.	19.6121	156.9	25.104	0

 Subtotal
 22923.28

 IVA
 3667.72

 IEPS
 0.00

 Total
 26591.00

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.

> GLORIA MARIA CHARUR TUEME COMPRADOR