



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: 05 SUC LA PETACA

Condición Pago: 25 DIAS

N°. Folio: 73301

Fecha de entrega: 2020-12-07

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|---------|---------|--------------|------|
| 1 | 06233877869 3 | | 6 | PZA | AIR WICK AER. ESFERA MAGNOLIA&CHERRY 6/75ML. | 52.2989 | 313.79 | 50.2064 | 0 |
| 2 | 75010587116 56 | | 24 | PZA | AIR WICK AEROSOL AQUA MARINA 226 GRS.. | 20.4741 | 491.38 | 78.6208 | 0 |
| 3 | 75010587116 63 | | 24 | PZA | AIR WICK AER MANZANA CANELA 226 GR. | 20.4741 | 491.38 | 78.6208 | 0 |
| 4 | 75010587116 70 | | 24 | PZA | AIR WICK AER MAGNOLIA&CHERRY | 20.4741 | 491.38 | 78.6208 | 0 |
| 5 | 75010587116 87 | | 24 | PZA | AROM. AER WICK LAVANDA 12/226ML | 20.4741 | 491.38 | 78.6208 | 0 |
| 6 | 75010587117 00 | | 24 | PZA | LIMP. HARPIC SARRO 250 ML | 12.8592 | 308.62 | 49.3792 | 0 |
| 7 | 75010587125 23 | | 12 | PZA | LIMP HARPIC ANTIHONGOS 500 ML | 13.2902 | 159.48 | 25.5168 | 0 |
| 8 | 75010587143 98 | | 12 | PZA | LYSOL DESINFECTANTE SPRAY 650 ML | 64.6552 | 775.86 | 124.137 6 | 0 |
| 9 | 75010587145 96 | | 48 | PZA | JAB. BARRA VANISH 48/68 GRS | 9.3391 | 448.28 | 71.7248 | 0 |
| 10 | 75010587153 64 | | 24 | PZA | B VANISH LIQ ROSA 420 ML | 13.6494 | 327.59 | 52.4144 | 0 |
| 11 | 75010587156 30 | | 6 | PZA | AIR WICK AER AQUAMARINA 400 ML | 33.046 | 198.28 | 31.7248 | 0 |
| 12 | 75010587156 47 | | 12 | PZA | AIR WICK AER LAVANDA 400 ML | 33.046 | 396.55 | 63.448 | 0 |
| 13 | 75010587156 54 | | 12 | PZA | AIR WICK AER MAGNOLIA&CHERRY 400 ML | 33.046 | 396.55 | 63.448 | 0 |
| 14 | 75010587161 49 | | 36 | PZA | LIMP.BRASSO DELICIA FLORAL 900 ML | 10.7759 | 387.93 | 62.0688 | 0 |
| 15 | 75010587431 07 | | 12 | PZA | CERA LIQ. NUGGET BLANCO 12/60 MLS. | 7.5431 | 90.52 | 14.4832 | 0 |
| 16 | 75010587431 21 | | 20 | PZA | CERA LIQUIDA NEGRA NUGGET 12/60 MLS. | 9.0517 | 181.03 | 28.9648 | 0 |
| 17 | 75010587516 14 | | 12 | PZA | TOALLITA. HUM LYSOL CITRUS C/35 PZAS | 46.6954 | 560.34 | 89.6544 | 0 |
| 18 | 75010587520 79 | | 12 | PZA | BRASSO FRUTAS EXOTICO 12/900 ML. | 10.7759 | 129.31 | 20.6896 | 0 |
| 19 | 75010587520 86 | | 60 | PZA | BRASSO ROCIO LAVANDA 900ML. | 10.7759 | 646.55 | 103.448 | 0 |
| 20 | 75010587520 93 | | 60 | PZA | BRASSO MANZANA VERDE 12/900 ML. | 10.7759 | 646.55 | 103.448 | 0 |
| 21 | 75010587521 09 | | 36 | PZA | BRASSO NARANJA 12/900 ML. | 10.7759 | 387.93 | 62.0688 | 0 |
| 22 | 75010587521 30 | | 12 | PZA | BRASSO TERNURA BEBE 12/900 ML. | 10.7759 | 129.31 | 20.6896 | 0 |
| 23 | 75010587527 72 | | 24 | PZA | VANISH MAX COLOR 12/450ML. | 16.092 | 386.21 | 61.7936 | 0 |



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|----|--------------|----|-----|-----------------------------|---------|--------|---------|---|
| 24 | 750105875288 | 12 | PZA | HARPIC POWER PLUS 12/750ML. | 31.6092 | 379.31 | 60.6896 | 0 |
|----|--------------|----|-----|-----------------------------|---------|--------|---------|---|

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|----------|----------|
| Subtotal | 9215.51 |
| IVA | 1474.48 |
| IEPS | 0.00 |
| Total | 10689.99 |

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