



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: 27 DIAS

N°. Folio: 124250

Fecha de entrega: 2022-08-12

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	7501027254436		96	PZA	D OBAO R F INTENSA NARANJA 65 GR	15.95	1531.2	244.992	0
2	7501027286000		72	PZA	D OBAO R OCEANIC 65 GR	15.95	1148.4	183.744	0
3	7501027286017		24	PZA	D OBAO R CLASSIC 65 GR	15.95	382.8	61.248	0
4	7501027250612		24	PZA	D OBAO R PIEL DELICADA GRIS 65 GR	15.95	382.8	61.248	0
5	7501027278487		24	PZA	D OBAO R F SUAVE MORADO 65 GR	15.95	382.8	61.248	0
6	7501839107852		24	PZA	D OBAO R BAMBOO BREEZE 65 GR	15.95	382.8	61.248	0
7	650240038280		24	PZA	AC VANART COCO KERATINA ANTI ESPONJADO 600 ML	23.71	569.04	91.0464	0
8	7509552826579		24	PZA	NUTRISSE # 110 NEGRO MAGNETICO	34.2	820.8	131.328	0
9	3614225108716		24	PZA	KOLESTON # 28 NEGRO AZULADO	42.6	1022.4	163.584	0
10	7501054503095		24	PZA	NIVEA CREME TARRO PLASTICO 24/100ML.	47.63	1143.12	182.8992	0
11	7509552844832		24	PZA	OBAO NATURAL R ALOE(M) 65 GRS.	15.95	382.8	61.248	0
12	7509552844634		24	PZA	OBAO MEN TATTOO(H) 65 GRS	15.95	382.8	61.248	0
13	7509552909821		24	PZA	D OBAO R ROSA TENTACION ANT 65 GR	15.95	382.8	61.248	0
14	7501054500193		24	PZA	NIVEA CREME TARRO PLASTICO 200 GR.	76.01	1824.24	291.8784	0
15	650240033186		12	PZA	SH VANART REPARACION BRILLANTE HIDRATAACION 750 ML	31.68	380.16	60.8256	0
16	7501027236111		12	PZA	NUTRISSE # 45 CASTAÑO CAOBA TAMARINDO	34.2	410.4	65.664	0
17	7702035870384		12	PZA	LUBRIDERM REP INT 200 ML	32.33	387.96	62.0736	0
18	7702035469151		12	PZA	LUBRIDERM UV 120 ML	25.14	301.68	48.2688	0
19	3614225108945		12	PZA	KOLESTON # 81 RUBIO CENIZO CLA	42.6	511.2	81.792	0
20	7501054549819		12	PZA	CREMA NIVEA BODY P.SECA 100 ML	21.7	260.4	41.664	0
21	7501007528939		12	PZA	LUBRIDERM REP. INTENSIVA 120 ML	31.25	375	60	0
22	7509552913446		12	PZA	NUTRISSE # 71 RUBIO CENIZO PROFUNDO	34.2	410.4	65.664	0
23	3614225108990		12	PZA	KOLESTON # 5546 ROJO EXOTICO	42.6	511.2	81.792	0



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24	7501027209658	12	PZA	NUTRISSE # 10 NEGRO EBANO	34.2	410.4	65.664	0
25	3614229721317	12	PZA	KOLESTON # 53 ATARDECER CASTAÑO DORADO	42.6	511.2	81.792	0
26	7501057006364	12	PZA	LISTERINE TOTAL CARE 250 ML	39.22	470.64	75.3024	0
27	7501027209184	12	PZA	NUTRISSE # 70 RUBIO	34.2	410.4	65.664	0
28	650240033162	12	PZA	SH VANART REPARACION BRILLANTE SEDOSO 750 ML	31.68	380.16	60.8256	0
29	3614225108709	12	PZA	KOLESTON # 20 NEGRO	42.6	511.2	81.792	0
30	7506078935488	12	PZA	IMEDIA # 1 NEGRO	50.07	600.84	96.1344	0
31	7509552911633	12	PZA	D OBAO A ACTIVE 150 ML	30.03	360.36	57.6576	0
32	7509552905700	12	PZA	D. BIO SPRAY PROTECCION 5 MUJER 150ML..	34.77	417.24	66.7584	0
33	7509552905717	12	PZA	D BIO ROLL ON PROTECCION 5 MUJER 50 GR.	18.68	224.16	35.8656	0
34	7509552913125	12	PZA	DEO BIO PROTEC 5 H ROL 50 ML	20.04	240.48	38.4768	0
35	3614225108747	12	PZA	KOLESTON # 40 CASTAÑO MEDIANO	50.07	600.84	96.1344	0
36	3614225108761	12	PZA	KOLESTON # 466 BORGONA INTENSO	42.6	511.2	81.792	0
37	3614225108839	12	PZA	KOLESTON # 60 RUBIO OSCURO	42.6	511.2	81.792	0
38	3614225109065	12	PZA	KOLESTON # 121 RUBIO CENIZO CLARO ESPECIAL	42.6	511.2	81.792	0
39	7509552624366	12	PZA	NUTRISSE # 260 NEGRO ROJIZO INTENSO	34.2	410.4	65.664	0
40	7506078971028	12	PZA	NUTRISSE # 713 VAINILLA SILVIA	34.2	410.4	65.664	0
41	7509552624380	12	PZA	NUTRISSE # 280 NEGRO AZULADO INTENSO	34.2	410.4	65.664	0
42	7506078917491	12	PZA	IMEDIA # 6.34 RUBIO OSCURO CHOCOLATE	50.07	600.84	96.1344	0
43	3614225108884	12	PZA	KOLESTON # 71 RUBIO CENIZO MED	42.6	511.2	81.792	0
44	7501839129991	12	PZA	NUTRISSE # 41 CASTAÑO CENIZO CAOBA CAFE DELICIA	34.2	410.4	65.664	0
45	7509552910735	12	PZA	D BIO ROLL ON INTENSE TOQUE SECO 50ML	18.68	224.16	35.8656	0
46	7509552909814	12	PZA	D OBAO SPRAY ROSA TENTACION 150 ML	30.03	360.36	57.6576	0
47	7509552844450	12	PZA	IMEDIA # 6.17 RUBIO OSCURO CENIZO MATTE	50.07	600.84	96.1344	0
48	7509552910780	12	PZA	NUTRISSE # 2 NEGRO CLARO PROFUNDO	34.2	410.4	65.664	0
49	7509552910322	12	PZA	NUTRISSE # 4 CASTAÑO PROFUNDO	34.2	410.4	65.664	0
50	7509552909517	12	PZA	NUTRISSE # 67 CHOCOLATE PURO	34.2	410.4	65.664	0
51	7509552907490	12	PZA	DES. BI-O ROLL ON CLARIFY AFINA 50 GR. (MUJER)	18.68	224.16	35.8656	0
52	78910109743	12	PZA	LISTERINE ZERO ENJUAGUE DE 250 ML	39.22	470.64	75.3024	0



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53	7506078948075	12	PZA	D BIO SPRAY CLARIFY MUJER 150 ML..	34.77	417.24	66.7584	0
54	3614226011152	12	PZA	KOLESTON # 1281 RUBIO DOR ESPE	42.6	511.2	81.792	0
55	7501839100129	12	PZA	NUTRISSE # 57 CASTAÑO CLARO DORADO CAOBA	34.2	410.4	65.664	0
56	7501027209566	12	PZA	NUTRISSE # 53 CASTAÑO CLARO DORADO	34.2	410.4	65.664	0
57	7506078945869	12	PZA	NUTRISSE # 677 CHOCOLATE SILVIA	34.2	410.4	65.664	0
58	7509552910797	12	PZA	NUTRISSE # 3 CASTAÑO OSCURO PROFUNDO	34.2	410.4	65.664	0
59	7501839110258	12	PZA	NUTRISSE # 67 RUBIO OSCURO DORADO COBRIZO	34.2	410.4	65.664	0
60	7702031976394	12	PZA	LISTERINE ANTI CARIES ZERO 250 ML	39.22	470.64	75.3024	0
61	7501027209580	12	PZA	NUTRISSE # 40 CASTAÑO MOKA	34.2	410.4	65.664	0
62	7501007531847	12	PZA	LISTERINE CLEAN 250 ML	39.22	470.64	75.3024	0
63	7509552907483	12	PZA	D BIO A CLARITY AFINA 150 GR	34.77	417.24	66.7584	0
64	7509552906165	12	PZA	D OBAO A FRESQUISSIMA.150 ML	30.03	360.36	57.6576	0
65	3614225108860	12	PZA	KOLESTON # 674 TABACO COBRIZO	42.6	511.2	81.792	0
66	7506078959996	12	PZA	NUTRISSE # 6660 RUBIO OSCURO ROJIZO PROFUNDO	34.2	410.4	65.664	0
67	7501027236081	12	PZA	NUTRISSE # 55 CASTAÑO CLARO CAOBA NACARADO	34.2	410.4	65.664	0
68	7506078935907	12	PZA	IMEDIA # 8.3 RUBIO CLARO DORADO	50.07	600.84	96.1344	0
69	650240033179	12	PZA	SH VANART REPARACION BRILLANTE NUTRICION 750 ML	31.68	380.16	60.8256	0
70	650240038808	12	PZA	AC VANART LISO 600 ML	23.71	284.52	45.5232	0
71	7509552900323	12	PZA	D BIO CLARIFY RENOV SPRAY 150 ML..	34.77	417.24	66.7584	0
72	3614225108778	12	PZA	KOLESTON # 477 CASTAÑO ATERCIO	42.6	511.2	81.792	0
73	7501027275080	12	PZA	IMEDIA # 5 CASTAÑO CLARO	50.07	600.84	96.1344	0
74	7501102630001	10	PZA	PEGAMENTO PLASTI LOKA 20 GRS	16.21	162.1	25.936	0

Subtotal \$ 36 222.34
IVA \$ 5 795.57
IEPS \$ 0.00
Total \$ 42 017.91

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