

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: 4 SUC ALLENDE

Condición Pago: 30 DIAS

N°. Folio: 52065

Fecha de entrega: 2020-03-19

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75004351103 96		48	PZA	DET. ARIEL Q/GRASA 1.5 KG	45.7776	2197.32	351.571 2	0
2	75004351259 87		270	PZA	SUAVITEL DOWNY LE TANGO/PASSION 750ML	17.564778	4742.49	758.798 4	0
3	75004351259 94		72	PZA	DOWNY ADORABLE 12/750 ML	17.564283	1264.63	202.340 8	0
4	75004351260 14		135	PZA	SUAV. DOWNY FLOR/ROMANCE 12/750 ML	17.564778	2371.25	379.4	0
5	75004351260 45		198	PZA	DOWNY LE SSL BLACK ELEGANCE 9/750 ML	17.564778	3477.83	556.452 8	0
6	75004351260 69		6	PZA	SUAV.DOWNY PLE ROMANCE 6/2.8 LTS	58.806	352.84	56.4544	0
7	75004351260 76		12	PZA	SUAV. DOWNY L.E. ELEGANCE 2.8 LTS	58.806	705.67	112.907 2	0
8	75004351260 90		12	PZA	SUAV. DOWNY L.E ADORABLE 2.8 ML	58.806	705.67	112.907 2	0
9	75004351261 06		18	PZA	SUAV DOWNY LE PUREZA SILVESTRE 9/1.4	31.4226	565.61	90.4976	0
10	75004351261 20		9	PZA	SUAV. DOWNY L.E. BRISA FRESCA 1.4 LT	31.4226	282.8	45.248	0
11	75004351261 37		6	PZA	SUAV.DOWNY BRISA FRESCA 2.800 ML	58.698783	352.19	56.3504	0
12	75004351261 51		18	PZA	DOWNY PERFUME PASION 6/2800 ML	58.698783	1056.58	169.052 8	0
13	75004351372 87		1400	PZA	DET. ACE NATURALS 800 GRS	14.244021	19941.63	3190.66 08	0
14	75004351381 85		360	PZA	DET.LIQ SALVO LIMON 1.4 LTS	33.440022	12038.41	1926.14 56	0
15	75004351388 19		12	PZA	ARIEL POLVO C/TOQUE DOWNY 1.5 KGS	45.7776	549.33	87.8928	0
16	75004351388 26		144	PZA	DET.ARIEL CON TOQUE DE DOWNY 12/750 GRS	23.107392	3327.46	532.393 6	0
17	75004351391 68		48	PZA	DOWNY SUAVE Y GENTIL 800 ML	17.640117	846.73	135.476 8	0
18	75004351398 92		14	PZA	ARIEL REG CONCENT LIQ POUCH 600 ML	22.81455	319.4	51.104	0
19	75004351399 15		36	PZA	ARIEL REVITACOLOR POUCH 700 ML	22.81455	821.32	131.411 2	0
20	75004351399 39		36	PZA	ARIEL REVITACOLOR BOTTLE 1200MLX6IT	41.670783	1500.15	240.024	0
21	75004351399 46		28	PZA	ARIEL REVITALIZACOLOR 2.8 LTOS	81.2493	2274.98	363.996 8	0
22	75004351399 53		6	PZA	ARIEL REVITACOLOR 3700MLX2IT	89.8524	539.11	86.2576	0
23	75004351400 10		16	PZA	DET. ACE LIQ 2.8 LTS	81.2493	1299.99	207.998 4	0

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24	75004351424 10	180	PZA	DOWNY OCEAN BREEZE 800 ML	17.639622	3175.13	508.020 8	0
25	75004351424 41	6	PZA	DOWNY OCEAN BREEZE 2.8 LTS	58.698783	352.19	56.3504	0
26	75004351435 61	12	PZA	DET. ACE POLVO REGULAR 1.5 KGS	42.809283	513.71	82.1936	0
27	75004351435 78	36	PZA	DET. ACE POLVO FLORAL 1.5 KGS	42.809283	1541.13	246.580 8	0
28	75004351435 92	96	PZA	DET. ACE REGULAR 750 GRS	20.203029	1939.49	310.318 4	0
29	75004351436 22	72	PZA	DET. ACE POLVO C/TOQUE DOWNY 750 GRS	20.203029	1454.62	232.739 2	0
30	75004351488 94	540	PZA	ARIEL REVITACOLOR 750G&150G GRATISX18IT	19.079478	10302.92	1648.46 72	0
31	75004351489 00	28	PZA	ARIEL REVITACOLOR PWD 3700GX4IT	109.8801	3076.64	492.262 4	0
32	75010011558 41	360	PZA	DOWNY FLORAL LIBRE ENJUAGUE 800 ML.	17.639622	6350.26	1016.04 16	0
33	75010074557 30	36	PZA	ARIEL REGULAR OXIAZUL MAX 24/500 GRS	15.574878	560.7	89.712	0
34	75010074971 29	24	PZA	DET. ACE NATURALS SABILA 24/500 GRS	10.540629	252.98	40.4768	0
35	75010074978 91	4	PZA	DET. ACE REGULAR DE 4 KGS	104.7123	418.85	67.016	0
36	75062953484 43	12	PZA	DET. MAESTRO LIMPIO 1 KG.	22.34925	268.19	42.9104	0
37	75062953726 39	6	PZA	DET. MAESTRO LIMPIO 2 KGS	44.345367	266.07	42.5712	0
38	75063098078 50	12	PZA	DET. LIQUIDO SALVO SAVILA 12/750 ML	25.806825	309.68	49.5488	0
39	75063098079 28	12	PZA	SALVO LIQ. POWER CLEAN 750ML X 12IT.	25.806825	309.68	49.5488	0
40	75063098597 74	720	PZA	DET. ARIEL REGULAR PWD 750 GRS	23.107887	16637.68	2662.02 88	0
41	75063098737 25	60	PZA	SALVO LIQ. POWER CLEAN 12/300ML.	12.522708	751.36	120.217 6	0
42	75063393949 17	135	PZA	SUAV DOWNY L.E BRISA FRESCA 800ML	17.639622	2381.35	381.016	0
43	75900020400 03	180	PZA	DOWNY LE PUREZA SILVESTRE 800 ML	17.639622	3175.13	508.020 8	0

 Subtotal
 115571.15

 IVA
 18491.38

 IEPS
 0.00

 Total
 134062.53

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