

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: 3 SUC VILLEGAS

Condición Pago: 27 DIAS

N°. Folio: 102243

Fecha de entrega: 2021-11-22

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75010075338 96		60	PZA	COTONETES JONSON C/ 150	21.6954	1301.72	208.275 2	0
2	75010075339 02		60	PZA	COTONETES JONSON C/300	34.8851	2093.11	334.897 6	0
3	75011026300 01		30	PZA	PEGAMENTO PLASTI LOKA 20 GRS	15.431	462.93	74.0688	0
4	75095529129 82		24	PZA	D OBAO INTENSE H ROL 65 ML	14.5474	349.14	55.8624	0
5	75095528448 25		24	PZA	OBAO NATURAL R COCO(M) 65 GRS	14.5474	349.14	55.8624	0
6	75095528448 49		24	PZA	OBAO NATURAL R FLOR-FRESIA (M) 65 GRS	14.5474	349.14	55.8624	0
7	89015265660 13		24	PZA	RETOCADOR NUTRISSE NO. 10 NEGROS INTENSOS	18.6782	448.28	71.7248	0
8	75010545497 96		24	PZA	CREMA NIVEA BODY E.SECA 100 ML	17.6006	422.41	67.5856	0
9	75010272784 87		24	PZA	D OBAO R F SUAVE MORADO 65 GR	14.5474	349.14	55.8624	0
10	75095528390 12		24	PZA	D OBAO MISS SEXY M ROL 65 GRS	14.5474	349.14	55.8624	0
11	75011026100 03		20	PZA	PEGAMENTO KOLA LOKA 2 GR TRADICIONAL.	15.0862	301.72	48.2752	0
12	75060789458 69		12	PZA	NUTRISSE # 677 CHOCOLATE SILVIA	33.9799	407.76	65.2416	0
13	75010545498 19		12	PZA	CREMA NIVEA BODY P.SECA 100 ML	17.6006	211.21	33.7936	0
14	77020354359 89		12	PZA	LUBRIDERM P.NORMAL 200 ML	29.5977	355.17	56.8272	0
15	36142251090 34		12	PZA	KOLESTON # 7744 ROJO COBRIZO INTENSO	36.2787	435.34	69.6544	0
16	36142297216 90		12	PZA	KOLESTON # 10 NEGRO INFINITO	36.2787	435.34	69.6544	0
17	77020358703 84		12	PZA	LUBRIDERM REP INT 200 ML	32.9023	394.83	63.1728	0
18	31254732180 8		12	PZA	LISTERINE COOL MINT 250 ML	35.273	423.28	67.7248	0
19	36142251089 52		12	PZA	KOLESTON # 90 RUBIO EXTRA CLARO	36.2787	435.34	69.6544	0
20	75010272095 66		12	PZA	NUTRISSE # 53 CASTA?O CLARO DORADO	33.9799	407.76	65.2416	0
21	75095529107 80		12	PZA	NUTRISSE # 2 NEGRO CLARO PROFUNDO	33.9799	407.76	65.2416	0
22	89015265660 75		12	PZA	RETOCADOR NUTRISSE # 4.0 CASTAÑOS	18.6782	224.14	35.8624	0
23	75010545498 26		12	PZA	CREMA NIVEA BODY P.NORMAL 100 ML	31.6092	379.31	60.6896	0

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R.F.C. MSU-940322-1 .14										
24	75010075287 86	12	PZA	R.F.C. MSU-940322-L J4 LÜBRIDEM PIEL NORMAL 120	20.3305	243.97	39.0352	0		
25	75010075289 39	12	PZA	LUBRIDERM REP. INTENSIVA 120 ML	20.3305	243.97	39.0352	0		
26	36142251087 23	12	PZA	KOLESTON # 30 CASTAÑ7O OSCURO	36.2787	435.34	69.6544	0		
27	36142251088 60	12	PZA	KOLESTON # 674 TABACO COBRIZO	36.2787	435.34	69.6544	0		
28	36142251088 84	12	PZA	KOLESTON # 71 RUBIO CENIZO MED	36.2787	435.34	69.6544	0		
29	36142251089 07	12	PZA	KOLESTON # 73 RUBIO AVELLANA	36.2787	435.34	69.6544	0		
30	36142297213 17	12	PZA	KOLESTON # 53 ATARDECER CASTAÑO DORADO	36.2787	435.34	69.6544	0		
31	75010272360 81	12	PZA	NUTRISSE # 55 CASTAÑO CLARO CAOBA NACARADO	33.9799	407.76	65.2416	0		
32	75010272217 80	12	PZA	NUTRISSE # 71 RUBIO CENIZO	33.9799	407.76	65.2416	0		
33	75095529095 17	12	PZA	NUTRISSE # 67 CHOCOLATE PURO	33.9799	407.76	65.2416	0		
34	75095529108 58	12	PZA	IMEDIA # 710 RUBIO PROFUNDO	50.0718	600.86	96.1376	0		
35	75010545491 78	12	PZA	NIVEA BODY SENS COCO 200 ML	34.4828	413.79	66.2064	0		
36	75010075318 47	12	PZA	LISTERINE CLEAN 250 ML	36.3506	436.21	69.7936	0		
37	75010570063 64	12	PZA	LISTERINE TOTAL CARE 250 ML	36.9971	443.97	71.0352	0		
38	77020319763 94	12	PZA	LISTERINE ANTI CARIES ZERO 250 ML	39.1523	469.83	75.1728	0		
39	78910109743 29	12	PZA	LISTERINE ZERO ENJUAGUE DE 250 ML	35.273	423.28	67.7248	0		
40	75010272361 11	12	PZA	NUTRISSE # 45 CASTAÑO CAOBA TAMARINDO	33.9799	407.76	65.2416	0		
41	75095528444 43	12	PZA	IMEDIA # 6.12 RUBIO OSCURO CENIZO PERLA	50.0718	600.86	96.1376	0		
42	75095528444 74	12	PZA	IMEDIA # 7.17 RUBIO CENIZO MATTE	50.0718	600.86	96.1376	0		
43	75095529118 00	12	PZA	IMEDIA # 8 RUBIO CLARO	50.0718	600.86	96.1376	0		
44	75095529108 41	12	PZA	IMEDIA # 810 RUBIO CLARO CENIZO	50.0718	600.86	96.1376	0		
45	75011026143 22	8	PZA	KOLA LOKA BROCHA.	19.6121	156.9	25.104	0		

 Subtotal
 20937.07

 IVA
 3349.93

 IEPS
 0.00

 Total
 24287.00

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