



LA MISION 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: 2 SUC ARBOLEDAS

Condición Pago: 30 DIAS

N°. Folio: 47859

Fecha de entrega: 2020-01-16

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	7500435108256		200	PZA	DET. SALVO LIMON 20/500 ML	15.43806	3087.61	494.0176	0
2	7500435125987		90	PZA	SUAVITEL DOWNY LE TANGO/PASSION 750ML	17.564778	1580.83	252.9328	0
3	7500435125994		36	PZA	DOWNY ADORABLE 12/750 ML	17.564283	632.31	101.1696	0
4	7500435126014		90	PZA	SUAV. DOWNY FLOR/ROMANCE 12/750 ML	17.564778	1580.83	252.9328	0
5	7500435126021		120	PZA	SUAV. DOWNY L.E NATURAL BEAUTY 750ML	17.564283	2107.71	337.2336	0
6	7500435126045		90	PZA	DOWNY LE SSL BLACK ELEGANCE 9/750 ML	17.564778	1580.83	252.9328	0
7	7500435126069		6	PZA	SUAV.DOWNY PLE ROMANCE 6/2.8 LTS	58.806	352.84	56.4544	0
8	7500435126076		6	PZA	SUAV. DOWNY L.E. ELEGANCE 2.8 LTS	58.806	352.84	56.4544	0
9	7500435126090		6	PZA	SUAV. DOWNY L.E ADORABLE 2.8 ML	58.806	352.84	56.4544	0
10	7500435126144		6	PZA	DOWNY LE FLORAL 6/2800 ML	58.698783	352.19	56.3504	0
11	7500435127486		24	PZA	SUAV. DOWNY LE FLORAL 360 ML	10.118592	242.85	38.856	0
12	7500435127493		36	PZA	SUAV.DOWNY FLORAL 12/600 ML	14.0976	507.51	81.2016	0
13	7500435127516		12	PZA	SUAV.DOWNY PUREZA SILVESTRE 12/600 ML	14.0976	169.17	27.0672	0
14	7500435127523		60	PZA	SUAV.DOWNY BRISA FRESCA12/600 ML	14.0976	845.86	135.3376	0
15	7500435138826		72	PZA	DET.ARIEL CON TOQUE DE DOWNY 12/750 GRS	23.107392	1663.73	266.1968	0
16	7500435139953		20	PZA	ARIEL REVITACOLOR 3700MLX2IT	89.8524	1797.05	287.528	0
17	7500435143578		36	PZA	DET. ACE POLVO FLORAL 1.5 KGS	42.809283	1541.13	246.5808	0
18	7500435143592		600	PZA	DET. ACE REGULAR 750 GRS	20.203029	12121.82	1939.4912	0
19	7500435143622		120	PZA	DET. ACE POLVO C/TOQUE DOWNY 750 GRS	20.203029	2424.36	387.8976	0
20	7500435143646		24	PZA	DET. ACE POLVO C/TOQUE DOWNY 1.5 KGS	42.809283	1027.42	164.3872	0
21	7500435148566		12	PZA	ARIEL POLVO REGULAR 3.7 KGS	109.8801	1318.56	210.9696	0
22	7500435148894		180	PZA	ARIEL REVITACOLOR 750G&150G GRATISX18IT	19.079478	3434.31	549.4896	0
23	7500435148900		4	PZA	ARIEL REVITACOLOR PWD 3700GX4IT	109.8801	439.52	70.3232	0



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24	7501001130657	24	PZA	DET. SALVO ARRASA GRASA 24/500 GRS..	14.731992	353.57	56.5712	0
25	7501001155841	180	PZA	DOWNY FLORAL LIBRE ENJUAGUE 800 ML.	17.639622	3175.13	508.0208	0
26	7501007445557	54	PZA	DET. ACE 500GX24IT.	13.337478	720.22	115.2352	0
27	7501007455730	270	PZA	ARIEL REGULAR OXIAZUL MAX 24/500 GRS..	15.574878	4205.22	672.8352	0
28	7501007497891	8	PZA	DET. ACE REGULAR DE 4 KGS..	104.7123	837.7	134.032	0
29	7506195196984	240	PZA	DET. SALVO LIMON 12/300ML.	11.38995	2733.59	437.3744	0
30	7506195197004	60	PZA	SALVO LIQ. LIMON 900MLX12IT.	27.480717	1648.84	263.8144	0
31	7506309807904	24	PZA	SALVO LIQUIDO. ALTERNATIVO AL CLORO 12/750 ML.	25.806825	619.36	99.0976	0
32	7506309807928	12	PZA	SALVO LIQ. POWER CLEAN 750ML X 12IT.	25.806825	309.68	49.5488	0
33	7506309859774	480	PZA	DET. ARIEL REGULAR PWD 750 GRS	23.107887	11091.79	1774.6864	0
34	7506339304824	240	PZA	DET. SALVO LIMON LIQ. 750 ML.	25.4232	6101.57	976.2512	0
35	7506339323474	120	PZA	SALVO LIQUIDO LIMON 1.2 LTS	33.677325	4041.28	646.6048	0
36	7506339343595	180	PZA	DET. LIQ. SALVO LIMON 12/900 ML	26.530317	4775.46	764.0736	0

Subtotal	80127.53
IVA	12820.40
IEPS	0.00
Total	92947.93

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