

## LA MISIÓN SUPERMERCADOS S.A. DE C.V.

R.F.C. MSU-940322-L J4

## **ORDEN DE COMPRA**

Proveedor:

3170 - GRISI HNOS, S.A. DE C.V. Lugar de Entrega: 2 SUC ARBOLEDAS

Condición Pago: 30 DIAS

N°. Folio: 34380

Fecha de entrega: 2019-06-28

| #  | Artículo          | C.P. | Cant. | UM  | Descripción                              | Precio  | Importe | IVA          | IEPS |
|----|-------------------|------|-------|-----|------------------------------------------|---------|---------|--------------|------|
| 1  | 75010221508<br>18 |      | 50    | PZA | GRISI JABÓN CONCHA NACAR                 | 12.054  | 602.7   | 96.432       | 0    |
| 2  | 75010221508<br>01 |      | 50    | PZA | GRISI JABÓN AVENA                        | 12.054  | 602.7   | 96.432       | 0    |
| 3  | 75010221501<br>53 |      | 50    | PZA | JABON GRISI ALMENDRA 125GR.              | 12.054  | 602.7   | 96.432       | 0    |
| 4  | 75010221070<br>34 |      | 50    | PZA | PPT JABON 100 GR                         | 18.0129 | 900.65  | 144.104      | 0    |
| 5  | 75010221070<br>27 |      | 50    | PZA | JABON PERRO CONSENTIDO GRISI 100 GR.     | 14.2299 | 711.5   | 113.84       | 0    |
| 6  | 75010221052<br>07 |      | 50    | PZA | JBN GRISI NEUTRO 150 GRS                 | 11.417  | 570.85  | 91.336       | 0    |
| 7  | 75010221012<br>09 |      | 50    | PZA | JABON AZUFRE GRISI 100 GR.               | 30.5074 | 1525.37 | 0            | 0    |
| 8  | 75010221500<br>92 |      | 50    | PZA | JABON GRISI LECHE DE BURRA 125.          | 12.054  | 602.7   | 96.432       | 0    |
| 9  | 75010221052<br>83 |      | 50    | PZA | JABON RICITOS DE ORO MANZANILLA 100 GRS. | 10.7408 | 537.04  | 85.9264      | 0    |
| 10 | 75010221502<br>21 |      | 25    | PZA | JABON RICITOS DE ORO NEUTRO 90G.         | 10.7408 | 268.52  | 42.9632      | 0    |
| 11 | 75010461094<br>65 |      | 24    | PZA | D MAJA SPRAY.                            | 37.734  | 905.62  | 144.899<br>2 | 0    |
| 12 | 75010221328<br>45 |      | 24    | PZA | SH RICITOS DE ORO MILK 250 ML.           | 36.4623 | 875.1   | 140.016      | 0    |
| 13 | 75010221031<br>66 |      | 24    | PZA | SH RICITOS DE ORO GRISI 250 ML           | 36.4623 | 875.1   | 140.016      | 0    |
| 14 | 84101902975<br>55 |      | 12    | PZA | D MAJA ROLL-ON 50 ML.                    | 22.7145 | 272.57  | 43.6112      | 0    |
| 15 | 75010221326<br>54 |      | 12    | PZA | SH GRISI KID'S 2/1 TRANSFORMER 300ML.    | 32.4291 | 389.15  | 62.264       | 0    |
| 16 | 75010221031<br>73 |      | 12    | PZA | SH RICITOS DE ORO GRISI 400ML.           | 50.7213 | 608.66  | 97.3856      | 0    |
| 17 | 75010221027<br>56 |      | 12    | PZA | GEL RICITOS DE ORO 115 GR.               | 19.4679 | 233.61  | 37.3776      | 0    |
| 18 | 03783609316<br>6  |      | 12    | PZA | MAJA BODY SPLASH AQUA TURQUESA 240 ML    | 45.714  | 548.57  | 87.7712      | 0    |
| 19 | 03783603343<br>8  |      | 12    | PZA | GRISI KIDS 3EN1 SUPER HERO GIRLS 300 ML  | 32.4291 | 389.15  | 62.264       | 0    |
| 20 | 03783603340<br>7  |      | 12    | PZA | GRISI KIDS 3EN1 PAW PATROL 300 ML        | 32.4291 | 389.15  | 62.264       | 0    |
| 21 | 03783605058<br>9  |      | 12    | PZA | GRISI SHOWER GEL FRUTOS ROJOS 450 ML.    | 31.5056 | 378.07  | 60.4912      | 0    |
| 22 | 03783605127<br>2  |      | 12    | PZA | GRISI MEN SHOWER GEL ODOR CONTROL 450 ML | 34.6581 | 415.9   | 66.544       | 0    |
| 23 | 03783605030<br>5  |      | 12    | PZA | SHOWER GEL GRISI AVENA 450 ML.           | 31.5056 | 378.07  | 60.4912      | 0    |

## LA MISIÓN SUPERMERCADOS S.A. DE C.V.

| LA WISIUN |                  |  | R F.C. MSUL940322-L.14 |     |                                                              |         |        |         |   |
|-----------|------------------|--|------------------------|-----|--------------------------------------------------------------|---------|--------|---------|---|
| 24        | 03783603341      |  | 12                     | PZA | R.F.C. MSU-940322-L J4<br>GRISI KIDS 3EN1 BOB ESPONJA 300 ML | 32.4291 | 389.15 | 62.264  | 0 |
| 25        | 03783609320<br>3 |  | 6                      | PZA | MAJA JABON SET AQUA TURQUESA C/3 100 GR                      | 68.4824 | 410.89 | 65.7424 | 0 |
| 26        | 03783609217<br>6 |  | 6                      | PZA | MAJA POLVO COM. BLIST LUJ SEVILLA NP.                        | 38.0665 | 228.4  | 36.544  | 0 |
| 27        | 03783609211<br>4 |  | 6                      | PZA | MAJA POLVO COM. BLIST LUJ TOSTADO.                           | 38.0665 | 228.4  | 36.544  | 0 |
| 28        | 03783609208<br>4 |  | 6                      | PZA | MAJA POLVO COM. BLIST LUJ. TRASLUCIDO.                       | 38.0665 | 228.4  | 36.544  | 0 |

| Subtotal | 15068.69 |  |  |
|----------|----------|--|--|
| IVA      | 2166.93  |  |  |
| IEPS     | 0.00     |  |  |
| Total    | 17235.62 |  |  |

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