



**LA MISION SUPERMERCADOS S.A. DE C.V.**

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

**ORDEN DE COMPRA**

**Proveedor:**

**4173 - LABORATORIOS CLINIC, S. A. DE C. V.**

**Lugar de Entrega: 4 SUC ALLENDE**

**Condición Pago: 30 DIAS**

**Nº. Folio: 119051**

**Fecha de entrega: 2022-06-17**

| #  | Artículo      | C.P. | Cant. | UM  | Descripción                                    | Precio | Importe | IVA      | IEPS |
|----|---------------|------|-------|-----|--|--------|---------|----------|------|
| 1  | 7501072601384 |      | 72    | PZA | CLINIC CEP DENT TWONE TC38-014                 | 20.475 | 1474.2  | 235.872  | 0    |
| 2  | 7501072601674 |      | 72    | PZA | CLINIC CEP DENT NANO TC67-014                  | 10.465 | 753.48  | 120.5568 | 0    |
| 3  | 7501072650009 |      | 72    | PZA | CLINIC CEP DENT CLASICO TC50-014               | 8.45   | 608.4   | 97.344   | 0    |
| 4  | 7501072600240 |      | 72    | PZA | CLINIC CEP DENT GEL TC32-013                   | 8.32   | 599.04  | 95.8464  | 0    |
| 5  | 7501072634016 |      | 72    | PZA | CLINIC CEP DENT DE VIAJE CON CAPUCHON TC41-013 | 7.605  | 547.56  | 87.6096  | 0    |
| 6  | 7501072600172 |      | 72    | PZA | CLINIC CEP DENT INTER ORTHO TC38-015           | 14.885 | 1071.72 | 171.4752 | 0    |
| 7  | 7501072601179 |      | 72    | PZA | CLINIC CEP DENT DUCKY TC17-013                 | 8.125  | 585     | 93.6     | 0    |
| 8  | 7501072629012 |      | 72    | PZA | CLINIC CEP DENT TRANSPARENTE TC40-013          | 5.98   | 430.56  | 68.8896  | 0    |
| 9  | 7501072640000 |      | 72    | PZA | CLINIC CEP DENT GUITARRA TC24-013              | 9.165  | 659.88  | 105.5808 | 0    |
| 10 | 7501072600257 |      | 48    | PZA | CLINIC CEP DENT GO BIMATERIAL TC42-013         | 11.375 | 546     | 87.36    | 0    |
| 11 | 7501072601599 |      | 48    | PZA | CLINIC CEP DENT ALL ROUNDER TC59-013           | 9.62   | 461.76  | 73.8816  | 0    |
| 12 | 7501072640017 |      | 48    | PZA | CEPILLO CLINIC CARITAS TC-06-013               | 9.035  | 433.68  | 69.3888  | 0    |
| 13 | 7501072601988 |      | 36    | PZA | CLINIC HILO DENTAL TC98-010                    | 29.445 | 1060.02 | 169.6032 | 0    |
| 14 | 7501072629036 |      | 36    | PZA | CLINIC PAQUETE FAMILIAR TC44-013               | 15.535 | 559.26  | 89.4816  | 0    |

|          |              |
|----------|--------------|
| Subtotal | \$ 9 790.56  |
| IVA      | \$ 1 566.49  |
| IEPS     | \$ 0.00      |
| Total    | \$ 11 357.05 |

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