

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

Proveedor: 00381 - ALEN DEL NORTE S.A. DE C.V.

Lugar de Entrega: 1 SUC MATRIZ

Condición Pago: 30 DIAS

N°. Folio: 38477

Fecha de entrega: 2019-08-29

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		200	PZA	CLORALEX MEDIANO 20/500 MLS	5.4495	1089.9	174.384	0
2	75000615		1500	PZA	CLORALEX GRANDE 15/950 ML	10.2473	15370.95	2459.35 2	0
3	75000622		200	PZA	CLORALEX GIGANTE 8/2 LTS.	17.425283 2593	3485.06	557.609 6	0
4	75000639		60	PZA	CLORALEX RENDIDOR 3.7LTS	30.1533	1809.2	289.472	0
5	75010254000 88		300	PZA	PINOL TRAPEADO DIARIO FRUTAL.	13.177507 35	3953.25	632.52	0
6	75010254001 18		300	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	13.177507 35	3953.25	632.52	0
7	75010254001 25		40	PZA	PINOL AROMA LAVANDA 2L.	26.2775	1051.1	168.176	0
8	75010254001 56		300	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	13.177507 35	3953.25	632.52	0
9	75010254001 63		40	PZA	PINOL AROMAS MARINO DE 2 LTOS	26.2775	1051.1	168.176	0
10	75010254001 87		450	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	13.177507 35		948.780 8	0
11	75010254005 52		75	PZA	CLORALEX 99 REG 950 ML C/15.	14.052887 8	1053.97	168.635 2	0
12	75010254005 69		40	PZA	CLORALEX 99 REG 2 LTS C/8.	25.639792 5	1025.59	164.094 4	0
13	75010254005 76		6	PZA	CLORALEX PODER TOTAL 99 REG 6/3.75 LTOS	43.975	263.85	42.216	0
14	75010254009 41		75	PZA	CLORALEX ROPA DE COLOR 15/950 ML	15.572684 6196	1167.95	186.872	0
15	75010254009 58		8	PZA	CLORALEX COLOR LIQUIDO 8/1800 ML.	25.3313	202.65	32.424	0
16	75010254020 51		60	PZA	BLANCATEL FAMILIAR 6/3.78 LTS	21.0667	1264	202.24	0
17	75010254022 35		30	PZA	BLANCATEL AROMA FLORAL 3.750 L.	21.0667	632	101.12	0
18	75010254022 42		12	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	21.0667	252.8	40.448	0
19	75010254024 02		60	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	27.914951	1674.9	267.984	0
20	75010254024 57		60	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	14.2138	852.83	136.452 8	0
21	75010254025 01		60	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	26.7617	1605.7	256.912	0
22	75010254030 27		300	PZA	PINOL MEDIANO 20/500 MLS	10.47	3141	502.56	0
23	75010254030 34		1500	PZA	PINOL GRANDE 15/1 LTO.	16.598	24897	3983.52	0
24	75010254030 41		160	PZA	PINOL GIGANTE 8/2 LTS.	27.059877 425	4329.58	692.732 8	0

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25	75010254030 58	60	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS	50.121022 5418	3007.26	481.161 6	0
26	75010254033 55	150	PZA	PINOL ESENCIAS NATURALES 15/1 LTO	16.829306	2524.4	403.904	0
27	75010254035 84	60	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	24.2333	1454	232.64	0
28	75010254038 81	300	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	13.177507 35	3953.25	632.52	0
29	75010254046 04	60	PZA	PINOL JABON LIQ. LAV. ROPA OBSCURA 1000 ML.	15.766502 5	945.99	151.358 4	0
30	75010254047 89	150	PZA	DET.PINOL FLORAL 900 GRS C/10.	19.5888	2938.32	470.131 2	0
31	75010254050 90	75	PZA	CLORALEX MAX 15/600 ML	10.337928 2536	775.34	124.054 4	0
32	75010254081 21	36	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	45.878635	1651.63	264.260 8	0
33	75010254111 52	50	PZA	PAST FLASH BRISA MARINA DE 65.	7.5064	375.32	60.0512	0
34	75010254111 69	250	PZA	PAST FLASH FLORAL DE 65.	7.5064	1876.6	300.256	0
35	75010254124 18	16	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 8/1.8LT	25.3304	405.29	64.8464	0
36	75010254130 02	240	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML	15.044832	3610.76	577.721 6	0
37	75010254130 19	480	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML	13.31824	6392.76	1022.84 16	0
38	75010254140 09	480	PZA	SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML	13.31824	6392.76	1022.84 16	0
39	75010254140 30	180	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML	15.044832	2708.07	433.291 2	0
40	75010254140 54	240	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML	15.044832	3610.76	577.721 6	0
41	75010254141 08	240	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML	15.044832	3610.76	577.721 6	0
42	75010254141 53	240	PZA	SUAV. ENSUEÑO BEBE 12/850 ML	15.044832	3610.76	577.721 6	0
43	75010254141 84	12	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.	45.878635	550.54	88.0864	0
44	75010254142 07	180	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML	15.044832	2708.07	433.291 2	0
45	75010254142 52	24	PZA	SUAV. ENSUEÑO NATURALEZA MANZANILLA +ALOE 12/850 ML.	15.044832	361.08	57.7728	0
46	75010254143 51	120	PZA	SUAV. ENSUEÑO NATURALEZA AVENA- ALMENDRA 12/850ML.	15.044832	1805.38	288.860 8	0
47	75010254238 10	180	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	8.5725	1543.05	246.888	0
48	75010254238 41	84	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	15.6017	1310.54	209.686 4	0
49	75010254238 65	180	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	8.5725	1543.05	246.888	0
50	75010254300 85	120	PZA	FLASH ACEITE DE PINO 12/1.25L.	10.703365	1284.4	205.504	0
51	75010254310 51	90	PZA	FLASH MULTILAVANDA 6/3785ML.	23.9033	2151.3	344.208	0
52	75010254402 82	450	PZA	FLASH FLORAL GDE. 12/1000 ML	8.7653	3944.39	631.102 4	0
53	75010254402	450	PZA	FLASH LAVANDA GDE. 12/1000 ML	8.7653	3944.39	631.102	0

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54	75010254403	450	PZA	FLASH BRISA MARINA GDE. 12/1000 ML	8.7653	3944.39	631.102	0
	05						4	
55	75010254443	60	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	15.044832	902.69	144.430	0
	65						4	
56	75010254444	90	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	25.2333	2271	363.36	0
	02							
57	75010254527	180	PZA	DET.BLANCATEL POLVO 800GR C/12	13.2475	2384.55	381.528	0
	35							
58	75010254527	240	PZA	DET.BLANCATEL FLORAL 800GR C/12	13.2475	3179.4	508.704	0
	42							
59	75010254502	160	PZA	BLANQ. CLORALEX 1.9 LTS + 100 ML	14.6888	2350.21	376.033	0
	12						6	
60	75010254562	60	PZA	PINOL ORIGINAL 1.65 LTS	21.5	1290	206.4	0
	38							
61	75010254314	300	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	8.7653	2629.59	420.734	0
	57						4	
62	75010254004	40	PZA	CLORALEX SUAVE AROMA 2 LTS	18.125	725	116	0
	22							
63	75010254450	45	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	25.2333	1135.5	181.68	0
	10							
64	75010254111	144	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	7.4698	1075.65	172.104	0
	21							

 Subtotal
 176888.96

 IVA
 28302.23

 IEPS
 0.00

 Total
 205191.19

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