



LA MISION 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: 2 SUC ARBOLEDAS

Condición Pago: 30 DIAS

Nº. Folio: 134545

Fecha de entrega: 2022-12-15

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		100	PZA	CLORALEX MEDIANO 20/500 MLS..	6.68	668	106.88	0
2	75000615		1500	PZA	CLORALEX GRANDE 15/950 ML..	12.74	19110	3057.6	0
3	75000622		400	PZA	CLORALEX GIGANTE 8/2 LTS.	20.895283 2	8358.11	1337.29 76	0
4	75000639		30	PZA	CLORALEX RENDIDOR 3.7LTS	37.42	1122.6	179.616	0
5	75010254000 88		15	PZA	PINOL TRAPEADO DIARIO FRUTAL.	16.955145	254.33	40.6928	0
6	75010254001 18		30	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	16.955145	508.65	81.384	0
7	75010254001 56		45	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	16.955145	762.98	122.076 8	0
8	75010254001 87		75	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	16.955145	1271.64	203.462 4	0
10	75010254022 35		24	PZA	BLANCATEL AROMA FLORAL 3.750 L.	25.49	611.76	97.8816	0
11	75010254022 42		12	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	25.49	305.88	48.9408	0
12	75010254024 57		60	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	17.23	1033.8	165.408	0
13	75010254030 27		60	PZA	PINOL MEDIANO 20/500 MLS..	12.43	745.8	119.328	0
14	75010254030 34		1500	PZA	PINOL GRANDE 15/1 LTO.	21.9634	32945.1	5271.21 6	0
15	75010254030 41		160	PZA	PINOL GIGANTE 8/2 LTS.	35.003446 5	5600.55	896.088	0
16	75010254030 58		6	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS	62.299886	373.8	59.808	0
17	75010254032 01		60	PZA	*DA JABON LIQUIDO PINOL 12/1 LT.	19.692624	1181.56	189.049 6	0
19	75010254035 84		12	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	29.7	356.4	57.024	0
20	75010254038 81		75	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	16.955145	1271.64	203.462 4	0
21	75010254038 98		45	PZA	PINOL AROMAS THERAPYENERGY 828 ML.	16.955145	762.98	122.076 8	0
22	75010254039 04		45	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	16.955145	762.98	122.076 8	0
23	75010254042 08		60	PZA	*DA PINOL JABON LIQUIDO FLORAL 1 LTO C/12.	19.692624	1181.56	189.049 6	0
24	75010254050 90		150	PZA	CLORALEX MAX 15/600 ML..	12.744465 9	1911.67	305.867 2	0
25	75010254051 51		120	PZA	CLORALEX GEL 950 ML	14.16	1699.2	271.872	0
26	75010254052 12		15	PZA	CLORALEX MAX 15/950 ML.	19.23	288.45	46.152	0
27	75010254056		24	PZA	TOALLITA CLORALEX DESINFECTANTE C/48 PZAS	33.94	814.56	130.329	0



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	94						6	
28	7501025408084	36	PZA	SUAV. ENSUEÑO NATUREZA LICHÍ 850 ML	16.7808	604.11	96.6576	0
29	7501025408121	48	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	51.7465	2483.83	397.4128	0
30	7501025411121	240	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	9.7	2328	372.48	0
31	7501025411152	100	PZA	PAST FLASH BRISA MARINA DE 65.	9.74	974	155.84	0
32	7501025411169	100	PZA	PAST FLASH FLORAL DE 65.	9.74	974	155.84	0
33	7501025411480	240	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	9.7	2328	372.48	0
34	7501025411756	300	PZA	FLASH LAVANDA 1.8L C12	17.65	5295	847.2	0
35	7501025411763	300	PZA	FLASH BRISA MARINA 1.8L C12	17.65	5295	847.2	0
36	7501025412104	48	PZA	CLORALEX AROMAS FLORAL 950 ML	12.74	611.52	97.8432	0
37	7501025412401	120	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML.	19.8593	2383.12	381.2992	0
38	7501025413019	84	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML..	13.8225	1161.09	185.7744	0
39	7501025414054	120	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML..	17.4816	2097.79	335.6464	0
40	7501025414108	72	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML..	17.4816	1258.68	201.3888	0
41	7501025414153	216	PZA	SUAV. ENSUEÑO BEBE 12/850 ML..	17.4816	3776.03	604.1648	0
42	7501025414184	12	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800 ML.	51.7465	620.96	99.3536	0
43	7501025414207	12	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML..	17.4816	209.78	33.5648	0
44	7501025414351	24	PZA	SUAV. ENSUEÑO NATURALEZA AVENA-ALMENDRA 12/850ML.	17.4816	419.56	67.1296	0
45	7501025414450	60	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	17.4816	1048.9	167.824	0
46	7501025422134	15	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	16.6	249	39.84	0
47	7501025422158	15	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	16.6	249	39.84	0
48	7501025423056	36	PZA	EFICAZ ULTRA 5X 1200 ML C12	33.94	1221.84	195.4944	0
49	7501025423810	120	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	11.54	1384.8	221.568	0
50	7501025423834	180	PZA	PINOL EFICAZ LIMON 12/350 ML.	11.54	2077.2	332.352	0
51	7501025423841	60	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	21.04	1262.4	201.984	0
52	7501025423865	180	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	11.54	2077.2	332.352	0
53	7501025423872	24	PZA	EFICAZ FRUTOS ROJOS 750 ML.	21.04	504.96	80.7936	0
54	7501025431051	12	PZA	FLASH MULTILAVANDA 6/3785ML.	33.64	403.68	64.5888	0
55	7501025431907	300	PZA	LIMP. FLASH EXPLOSION DE MORAS 1 LTO	11.11	3333	533.28	0



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56	75010254319 45	180	PZA	FLASH FLORAL 1.8L C12	17.65	3177	508.32	0
57	75010254319 52	240	PZA	FLASH EXPLOSION DE MORAS 1.8L C12	17.65	4236	677.76	0
58	75010254402 82	225	PZA	FLASH FLORAL GDE. 12/1000 ML..	11.11	2499.75	399.96	0
59	75010254402 99	330	PZA	FLASH LAVANDA GDE. 12/1000 ML..	11.11	3666.3	586.608	0
60	75010254403 05	225	PZA	FLASH BRISA MARINA GDE. 12/1000 ML..	11.11	2499.75	399.96	0
61	75010254443 65	60	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	17.4816	1048.9	167.824	0
62	75010254444 02	18	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	30.72	552.96	88.4736	0
63	75010254446 17	9	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	30.72	276.48	44.2368	0
64	75010254447 47	60	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	24.55	1473	235.68	0
65	75010254449 69	1800	PZA	SUAV. ENSUEÑO CP LILI 740 ML	12.4165	22349.7	3575.95 2	0
66	75010254450 10	9	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	30.59	275.31	44.0496	0
67	75010254527 42	36	PZA	DET BLANCATEL FLORAL 800 GR C12	13.2475	476.91	76.3056	0
68	75010254009 41	60	PZA	CLORALEX ROPA DE COLOR 15/950 ML..	18.8391	1130.35	180.855 36	0
69	75010254033 55	30	PZA	PINOL ESENCIAS NATURALES 15/1 LTO..	22.3196	669.59	107.134 08	0

Subtotal	\$ 174 868.45
IVA	\$ 27 978.95
IEPS	\$ 0.00
Total	\$ 202 847.40

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