

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: 4 SUC ALLENDE

Condición Pago: 30 DIAS

N°. Folio: 86797

Fecha de entrega: 2021-05-21

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		200	PZA	CLORALEX MEDIANO 20/500 MLS	5.8125	1162.5	186	0
2	75000615		2475	PZA	CLORALEX GRANDE 15/950 ML	11.1253	27535.12	4405.61 92	0
3	75000622		120	PZA	CLORALEX GIGANTE 8/2 LTS.	19.015499 2	2281.86	365.097 6	0
4	75000639		90	PZA	CLORALEX RENDIDOR 3.7LTS	33.205	2988.45	478.152	0
5	75010254000 88		150	PZA	PINOL TRAPEADO DIARIO FRUTAL.	14.673595 65		352.166 4	0
6	75010254001 63		40	PZA	PINOL AROMAS MARINO DE 2 LTOS	28.6275	1145.1	183.216	0
7	75010254001 87		75	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	14.673595 65	1100.52	176.083 2	0
8	75010254009 41		150	PZA	CLORALEX ROPA DE COLOR 15/950 ML	17.079742 386	2561.96	409.913 6	0
9	75010254016 10		480	PZA	SUAV. ENSUEÑO AZUL 850 ML	15.532032	7455.38	1192.86 08	0
10	75010254020 51		60	PZA	BLANCATEL FAMILIAR 6/3.78 LTS	22.0767	1324.6	211.936	0
11	75010254022 35		30	PZA	BLANCATEL AROMA FLORAL 3.750 L.	21.5583	646.75	103.48	0
12	75010254022 42		90	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	21.5583	1940.25	310.44	0
13	75010254024 57		60	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	14.8058	888.35	142.136	0
14	75010254030 27		100	PZA	PINOL MEDIANO 20/500 MLS	10.8335	1083.35	173.336	0
15	75010254030 34		1500	PZA	PINOL GRANDE 15/1 LTO.	18.434105 5	27651.16	4424.18 56	0
16	75010254030 41		400	PZA	PINOL GIGANTE 8/2 LTS.	30.644686 257	12257.87	1961.25 92	0
17	75010254030 58		6	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS	55.894126 75	335.36	53.6576	0
18	75010254032 01		60	PZA	JABON LIQUIDO PINOL 12/1 LT.	15.766502 5	945.99	151.358 4	0
19	75010254033 55		150	PZA	PINOL ESENCIAS NATURALES 15/1 LTO	17.976695 5	2696.5	431.44	0
20	75010254038 81		300	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	14.673595 65	4402.08	704.332 8	0
21	75010254048 02		12	PZA	JABON LIQUIDO PINOL COLOR PLUS 12/1LT.	15.766502 5	189.2	30.272	0
22	75010254050 90		150	PZA	CLORALEX MAX 15/600 ML	11.540255 913	1731.04	276.966 4	0
23	75010254051 51		150	PZA	CLORALEX GEL 950 ML	10.8155	1622.33	259.572 8	0
24	75010254052 12		75	PZA	CLORALEX MAX 15/950 ML.	17.4533	1309	209.44	0

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	LA MISI	UN		R.F.C. MSU-940322-L J4				
25	75010254081 21	90	PZA	SUAV. ENSUENO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	47.39645	4265.68	682.508 8	0
26	75010254111 21	240	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.1325	1951.8	312.288	0
27	75010254111 52	250	PZA	PAST FLASH BRISA MARINA DE 65.	8.1268	2031.7	325.072	0
28	75010254111 69	250	PZA	PAST FLASH FLORAL DE 65.	8.1268	2031.7	325.072	0
29	75010254111 76	250	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.1268	2031.7	325.072	0
30	75010254114 80	144	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	8.1325	1171.08	187.372 8	0
31	75010254115 96	144	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.1325	1171.08	187.372 8	0
32	75010254121 04	120	PZA	CLORALEX AROMAS FLORAL 950 ML	10.9793	1317.52	210.803 2	0
33	75010254124 01	45	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML.	17.079922 44	768.6	122.976	0
34	75010254130 02	540	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML	15.53232	8387.45	1341.99 2	0
35	75010254130 19	180	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML	13.31824	2397.28	383.564 8	0
36	75010254140 09	240	PZA	SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML	13.31824	3196.38	511.420 8	0
37	75010254140 30	60	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML	15.53232	931.94	149.110 4	0
38	75010254140 54	600	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML	15.53232	9319.39	1491.10 24	
39	75010254141 08	120	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML	15.53232	1863.88	298.220 8	0
40	75010254141 53	12	PZA	SUAV. ENSUEÑO BEBE 12/850 ML	15.53232	186.39	29.8224	0
41	75010254142 07	240	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML	15.53232	3727.76	596.441 6	0
42	75010254143 51	60	PZA	SUAV. ENSUEÑO NATURALEZA AVENA- ALMENDRA 12/850ML.	15.53232	931.94	149.110 4	0
43	75010254221 58	30	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	13.7367	412.1	65.936	0
44	75010254238 10	180	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	9.0233	1624.19	259.870 4	0
45	75010254238 34	180	PZA	PINOL EFICAZ LIMON 12/350 ML.	9.0237	1624.27	259.883 2	0
46	75010254238 41	120	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	17.5025	2100.3	336.048	0
47	75010254238 65	180	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	9.0237	1624.27	259.883 2	0
48	75010254238 72	120	PZA	EFICAZ FRUTOS ROJOS 750 ML.	17.5025	2100.3	336.048	0
49	75010254238 96	300	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	17.5025	5250.75	840.12	0
50	75010254402 82	150	PZA	FLASH FLORAL GDE. 12/1000 ML	9.5687	1435.31	229.649 6	0
51	75010254402 99	375	PZA	FLASH LAVANDA GDE. 12/1000 ML	9.5687	3588.26	574.121 6	0
52	75010254443 65	120	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	15.53232	1863.88	298.220 8	0
53	75010254444	72	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	26.0675	1876.86	300.297	0

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	02				131131 11133 343022-2 34			6	
54	75010254445		36	PZA	ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L	26.0675	938.43	150.148	0
	94							8	
55	75010254447		240	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	23.6678	5680.27	908.843	0
	47							2	
56	75010254449		960	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.8	10368	1658.88	0
	69								
57	75010254450		45	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.0675	1173.04	187.686	0
	10							4	
58	75010254523		24	PZA	DET. PINOL LIQ. ROPA DE COLOR 1 LTO.	21.2832	510.8	81.728	0
	39								
59	75010254527		540	PZA	DET.BLANCATEL POLVO 800GR C/12	13.2475	7153.65	1144.58	0
	35							4	
60	75010254527		1440	PZA	DET BLANCATEL FLORAL 800 GR C12	13.2475	19076.4	3052.22	0
	42							4	
61	75010254562		120	PZA	PINOL ORIGINAL 1.65 LTS	23.4033	2808.4	449.344	0
	38								
62	75012054121		80	PZA	CLORALEX AROMAS FLORAL 2 LTS	18.583405	1486.67	237.867	0
	22					5		2	

 Subtotal
 227835.18

 IVA
 36453.63

 IEPS
 0.00

 Total
 264288.81

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