



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: 05 SUC LA PETACA

Condición Pago: 30 DIAS

Nº. Folio: 91803

Fecha de entrega: 2021-07-24

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		120	PZA	CLORALEX MEDIANO 20/500 MLS..	5.8125	697.5	111.6	0
2	75000615		2400	PZA	CLORALEX GRANDE 15/950 ML..	11.1253	26700.72	4272.1152	0
3	75000622		24	PZA	CLORALEX GIGANTE 8/2 LTS.	19.0154992	456.37	73.0192	0
4	7501025400088		30	PZA	PINOL TRAPEADO DIARIO FRUTAL.	14.67359565	440.21	70.4336	0
5	7501025400118		45	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	14.67359565	660.31	105.6496	0
6	7501025400156		15	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	14.67359565	220.1	35.216	0
7	7501025400163		8	PZA	PINOL AROMAS MARINO DE 2 LTOS..	28.6275	229.02	36.6432	0
8	7501025400187		150	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	14.67359565	2201.04	352.1664	0
9	7501025400941		60	PZA	CLORALEX ROPA DE COLOR 15/950 ML..	17.079742386	1024.78	163.9648	0
10	7501025402051		18	PZA	BLANCATEL FAMILIAR 6/3.78 LTS..	22.0767	397.38	63.5808	0
11	7501025402235		12	PZA	BLANCATEL AROMA FLORAL 3.750 L.	21.5583	258.7	41.392	0
12	7501025402402		24	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	30.108024	722.59	115.6144	0
13	7501025402457		12	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	14.8058	177.67	28.4272	0
14	7501025402501		12	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	28.9875	347.85	55.656	0
15	7501025403027		40	PZA	PINOL MEDIANO 20/500 MLS..	10.8335	433.34	69.3344	0
16	7501025403041		120	PZA	PINOL GIGANTE 8/2 LTS.	30.644686257	3677.36	588.3776	0
17	7501025403355		15	PZA	PINOL ESENCIAS NATURALES 15/1 LTO..	18.069839	271.05	43.368	0
18	7501025403584		12	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	27.6792	332.15	53.144	0
19	7501025403904		15	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	14.67359565	220.1	35.216	0
20	7501025404604		12	PZA	PINOL JABON LIQ. LAV. ROPA OSCURA 1000 ML.	15.7665025	189.2	30.272	0
21	7501025404802		24	PZA	JABON LIQUIDO PINOL COLOR PLUS 12/1LT.	15.7665025	378.4	60.544	0
22	7501025405090		60	PZA	CLORALEX MAX 15/600 ML..	11.540255913	692.42	110.7872	0
23	7501025405151		45	PZA	CLORALEX GEL 950 ML	11.3733	511.8	81.888	0
24	75010254052		180	PZA	CLORALEX MAX 15/950 ML.	17.4533	3141.59	502.654	0



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	12						4	
25	75010254081 21	12	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	47.39645	568.76	91.0016	0
26	75010254111 21	96	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.1325	780.72	124.915 2	0
27	75010254111 52	150	PZA	PAST FLASH BRISA MARINA DE 65.	8.1268	1219.02	195.043 2	0
28	75010254111 69	150	PZA	PAST FLASH FLORAL DE 65.	8.1268	1219.02	195.043 2	0
29	75010254111 76	150	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.1268	1219.02	195.043 2	0
30	75010254114 80	48	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	8.1325	390.36	62.4576	0
31	75010254115 96	96	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.1325	780.72	124.915 2	0
32	75010254119 92	30	PZA	CLORALEX MASCOTAS 15/950 ML..	17.8593	535.78	85.7248	0
33	75010254120 05	6	PZA	CLORALEX MASCOTAS 6/3.75 LTS..	54.7667	328.6	52.576	0
34	75010254124 01	60	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML.	18.0053	1080.32	172.851 2	0
35	75010254130 02	180	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML..	15.53232	2795.82	447.331 2	0
36	75010254130 19	192	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML..	13.31824	2557.1	409.136	0
37	75010254140 30	24	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML..	15.53232	372.78	59.6448	0
38	75010254140 54	240	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML..	15.53232	3727.76	596.441 6	0
39	75010254141 53	180	PZA	SUAV. ENSUEÑO BEBE 12/850 ML..	15.53232	2795.82	447.331 2	0
40	75010254142 07	84	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML..	15.53232	1304.71	208.753 6	0
41	75010254143 51	60	PZA	SUAV. ENSUEÑO NATURALEZA AVENA- ALMENDRA 12/850ML.	15.53232	931.94	149.110 4	0
42	75010254144 50	12	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	15.53232	186.39	29.8224	0
43	75010254221 34	30	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	13.7367	412.1	65.936	0
44	75010254221 58	30	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	13.7367	412.1	65.936	0
45	75010254238 10	36	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	9.0233	324.84	51.9744	0
46	75010254238 27	60	PZA	PINOL EFICAZ MANZANA 12/750ml.	17.6991	1061.95	169.912	0
47	75010254238 34	36	PZA	PINOL EFICAZ LIMON 12/350 ML.	9.0237	324.85	51.976	0
48	75010254238 41	120	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	17.6991	2123.89	339.822 4	0
49	75010254238 65	24	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	9.0237	216.57	34.6512	0
50	75010254238 72	120	PZA	EFICAZ FRUTOS ROJOS 750 ML.	17.6991	2123.89	339.822 4	0
51	75010254238 96	120	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	17.6991	2123.89	339.822 4	0
52	75010254314 57	105	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	9.5687	1004.71	160.753 6	0



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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53	7501025440282		75	PZA	FLASH FLORAL GDE. 12/1000 ML..	9.5687	717.65	114.824	0
54	7501025440299		450	PZA	FLASH LAVANDA GDE. 12/1000 ML..	9.5687	4305.92	688.9472	0
55	7501025440305		450	PZA	FLASH BRISA MARINA GDE. 12/1000 ML..	9.5687	4305.92	688.9472	0
56	7501025444365		72	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	15.53232	1118.33	178.9328	0
57	7501025444594		18	PZA	ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L	26.0675	469.22	75.0752	0
58	7501025444617		18	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	26.0675	469.22	75.0752	0
59	7501025444747		48	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	23.6678	1136.05	181.768	0
60	7501025444969		24	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.26	246.24	39.3984	0
61	7501025445010		27	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.0675	703.82	112.6112	0
62	7501025452339		12	PZA	DET. PINOL LIQ. ROPA DE COLOR 1 LTO.	21.2832	255.4	40.864	0
63	7501025452735		180	PZA	DET.BLANCATEL POLVO 800GR C/12	13.2475	2384.55	381.528	0
64	7501025452742		72	PZA	DET BLANCATEL FLORAL 800 GR C12	13.2475	953.82	152.6112	0
65	7501205412122		16	PZA	CLORALEX AROMAS FLORAL 2 LTS	18.5834055	297.33	47.5728	0

Subtotal	94668.55
IVA	15146.97
IEPS	0.00
Total	109815.52

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