

# 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: 3 SUC VILLEGAS

Condición Pago: 30 DIAS

N°. Folio: 99027

Fecha de entrega: 2021-10-18

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		300	PZA	CLORALEX MEDIANO 20/500 MLS	6.03	1809	289.44	0
2	75000615		1500	PZA	CLORALEX GRANDE 15/950 ML	11.49	17235	2757.6	0
3	75000622		240	PZA	CLORALEX GIGANTE 8/2 LTS.	19.599221 6	4703.81	752.609 6	0
4	75010254001 25		8	PZA	PINOL AROMA LAVANDA 2L.	30.84	246.72	39.4752	0
5	75010254001 56		45	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	15.740565	708.33	113.332 8	0
6	75010254001 63		8	PZA	PINOL AROMAS MARINO DE 2 LTOS	30.84	246.72	39.4752	0
7	75010254001 87		90	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	15.740565	1416.65	226.664	0
8	75010254020 51		30	PZA	BLANCATEL FAMILIAR 6/3.78 LTS	22.72	681.6	109.056	0
9	75010254022 35		18	PZA	BLANCATEL AROMA FLORAL 3.750 L.	22.19	399.42	63.9072	0
10	75010254022 42		18	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	22.19	399.42	63.9072	0
11	75010254024 57		12	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	15.69	188.28	30.1248	0
12	75010254025 01		12	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	30.7	368.4	58.944	0
13	75010254030 27		40	PZA	PINOL MEDIANO 20/500 MLS	11.2	448	71.68	0
14	75010254030 34		750	PZA	PINOL GRANDE 15/1 LTO.	18.434105 5	13825.58	2212.09 28	0
15	75010254030 58		6	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS	55.894126 75	335.36	53.6576	0
16	75010254038 36		20	PZA	PINOL PODER COCINA ANTIGRASA 20/450 ML	12.85	257	41.12	0
17	75010254039 04		30	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	15.740565	472.22	75.5552	0
18	75010254046 04		36	PZA	PINOL JABON LIQ. LAV. ROPA OBSCURA 1000 ML.	17.192882	618.94	99.0304	0
19	75010254050 90		75	PZA	CLORALEX MAX 15/600 ML	11.540255 913	865.52	138.483 2	0
20	75010254051 51		75	PZA	CLORALEX GEL 950 ML	12.49	936.75	149.88	0
21	75010254052 12		15	PZA	CLORALEX MAX 15/950 ML.	17.4533	261.8	41.888	0
22	75010254111 21		96	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.1325	780.72	124.915 2	0
23	75010254111 52		50	PZA	PAST FLASH BRISA MARINA DE 65.	8.1268	406.34	65.0144	0
24	75010254111 69		50	PZA	PAST FLASH FLORAL DE 65.	8.1268	406.34	65.0144	0

# LA MISIÓN SUPERMERCADOS S.A. DE C.V.

	LA MISI	UNJ		R.F.C. MSU-940322-L J4				
25	75010254114 80	240	PZA	PAŠŤ. ŠÁNIŤĀŘĬA FLAŠH LAVANDA 72 GRS.	8.1325	1951.8	312.288	0
26	75010254115 96	96	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.1325	780.72	124.915 2	0
27	75010254121 04	12	PZA	CLORALEX AROMAS FLORAL 950 ML	11.49	137.88	22.0608	0
28	75010254130 19	60	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML	13.8225	829.35	132.696	0
29	75010254140 09	60	PZA	SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML	13.8225	829.35	132.696	0
30	75010254140 30	60	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML	16.0896	965.38	154.460 8	0
31	75010254140 54	60	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML	16.0896	965.38	154.460 8	0
32	75010254141 53	60	PZA	SUAV. ENSUEÑO BEBE 12/850 ML	16.0896	965.38	154.460 8	0
33	75010254142 07	36	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML	16.0896	579.23	92.6768	0
34	75010254221 34	45	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	13.7367	618.15	98.904	0
35	75010254238 10	120	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	9.22	1106.4	177.024	0
36	75010254238 34	120	PZA	PINOL EFICAZ LIMON 12/350 ML.	9.22	1106.4	177.024	0
37	75010254238 41	12	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	19.34	232.08	37.1328	0
38	75010254238 65	60	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	9.22	553.2	88.512	0
39	75010254238 72	12	PZA	EFICAZ FRUTOS ROJOS 750 ML.	19.34	232.08	37.1328	0
40	75010254238 96	36	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	19.34	696.24	111.398 4	0
41	75010254314 57	150	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	9.9	1485	237.6	0
42	75010254402 82	150	PZA	FLASH FLORAL GDE. 12/1000 ML	9.9	1485	237.6	0
43	75010254402 99	225	PZA	FLASH LAVANDA GDE. 12/1000 ML	9.9	2227.5	356.4	0
44	75010254403 05	225	PZA	FLASH BRISA MARINA GDE. 12/1000 ML	9.9	2227.5	356.4	0
45	75010254444 02	90	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	27.04	2433.6	389.376	0
47	75010254450 10	18	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.97	485.46	77.6736	0
48	75010254523 39	24	PZA	DET. PINOL LIQ. ROPA DE COLOR 1 LTO.	21.2833	510.8	81.728	0
49	75010254527 42	12	PZA	DET BLANCATEL FLORAL 800 GR C12	13.2475	158.97	25.4352	0
50	75010254562 38	36	PZA	PINOL ORIGINAL 1.65 LTS	26.01	936.36	149.817 6	0
51	75012054121 22	40	PZA	CLORALEX AROMAS FLORAL 2 LTS	19.600014	784	125.44	0
52	75010254080 84	60	PZA	SUAV. ENSUEÑO NATUREZA LICHI 850 ML	16.0896	965.38	154.460 8	0
53	75012054319 01	75	PZA	LIMP. FLASH EXPLOSION DE MORAS 1 LTO	9.9	742.5	118.8	0
54	75010254004	30	PZA	CLORALEX SUAVE AROMA 950 ML	10.8133	324.4	51.904	0

# LA MISIÓN SUPERMERCADOS S.A. DE C.V.

ı <b>\</b>	15			R.F.C. MSU-940322-L J4				
55	75010254052 74	15	PZA	CLORALEX DETERMAX 15/950 ML.	16.6193	249.29	39.8864	0
56	75010254449 69	480	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.6216	5098.37	815.738 88	0

Subtotal	80681.07
IVA	12908.97
IEPS	0.00
Total	93590.04

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