



**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: 4 SUC ALLENDE**

**Condición Pago: 30 DIAS**

**Nº. Folio: 122618**

**Fecha de entrega: 2022-07-27**

| #  | Artículo      | C.P. | Cant. | UM  | Descripción                                      | Precio     | Importe | IVA      | IEPS |
|----|---------------|------|-------|-----|--|------------|---------|----------|------|
| 1  | 75000622      |      | 240   | PZA | CLORALEX GIGANTE 8/2 LTS.                        | 20.896128  | 5015.07 | 802.4112 | 0    |
| 2  | 7501025401610 |      | 60    | PZA | SUAV. ENSUEÑO AZUL 850 ML                        | 17.0688    | 1024.13 | 163.8608 | 0    |
| 3  | 7501025402235 |      | 60    | PZA | BLANCATEL AROMA FLORAL 3.750 L.                  | 23.95      | 1437    | 229.92   | 0    |
| 4  | 7501025402242 |      | 30    | PZA | BLANCATEL AROMA LAVANDA 3.750 L.                 | 23.95      | 718.5   | 114.96   | 0    |
| 5  | 7501025403881 |      | 75    | PZA | PINOL AROMAS THERAPY RELAX 15/828ML.             | 16.4556    | 1234.17 | 197.4672 | 0    |
| 6  | 7501025403898 |      | 75    | PZA | PINOL AROMAS THERAPYENERGY 828 ML.               | 16.4556    | 1234.17 | 197.4672 | 0    |
| 7  | 7501025403904 |      | 75    | PZA | PINOL AROMAS THERAPY FRESH 828 ML.               | 16.4556    | 1234.17 | 197.4672 | 0    |
| 8  | 7501025405090 |      | 75    | PZA | CLORALEX MAX 15/600 ML..                         | 12.0097734 | 900.73  | 144.1168 | 0    |
| 9  | 7501025411756 |      | 120   | PZA | FLASH LAVANDA 1.8L C12                           | 16.65      | 1998    | 319.68   | 0    |
| 10 | 7501025411763 |      | 120   | PZA | FLASH BRISA MARINA 1.8L C12                      | 16.65      | 1998    | 319.68   | 0    |
| 11 | 7501025412104 |      | 36    | PZA | CLORALEX AROMAS FLORAL 950 ML                    | 11.93      | 429.48  | 68.7168  | 0    |
| 12 | 7501025414054 |      | 120   | PZA | SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML.. | 17.0688    | 2048.26 | 327.7216 | 0    |
| 13 | 7501025423810 |      | 84    | PZA | DET. EFICAZ CLORALEX MANZANA 12/350 ML.          | 10.12      | 850.08  | 136.0128 | 0    |
| 14 | 7501025423827 |      | 36    | PZA | PINOL EFICAZ MANZANA 12/750ml.                   | 21.04      | 757.44  | 121.1904 | 0    |
| 15 | 7501025423834 |      | 84    | PZA | PINOL EFICAZ LIMON 12/350 ML.                    | 10.12      | 850.08  | 136.0128 | 0    |
| 16 | 7501025423841 |      | 36    | PZA | DET. EFICAZ CLORALEX LIMON 12/750ML.             | 21.04      | 757.44  | 121.1904 | 0    |
| 17 | 7501025423865 |      | 72    | PZA | DET.EFICAZ FRUTOS ROJOS 12/350 ML                | 10.12      | 728.64  | 116.5824 | 0    |
| 18 | 7501025423872 |      | 36    | PZA | EFICAZ FRUTOS ROJOS 750 ML.                      | 21.04      | 757.44  | 121.1904 | 0    |
| 19 | 7501025423896 |      | 60    | PZA | DET. EFICAZ FRESCURA FRUTAL 12/750 ML            | 21.04      | 1262.4  | 201.984  | 0    |
| 20 | 7501025431457 |      | 105   | PZA | LIMP. FLASH PARAISO FRUTAL 1 LTO                 | 10.57      | 1109.85 | 177.576  | 0    |
| 21 | 7501025431907 |      | 75    | PZA | LIMP. FLASH EXPLOSION DE MORAS 1 LTO             | 10.51      | 788.25  | 126.12   | 0    |
| 22 | 7501025440282 |      | 105   | PZA | FLASH FLORAL GDE. 12/1000 ML..                   | 10.51      | 1103.55 | 176.568  | 0    |
| 23 | 7501025440299 |      | 150   | PZA | FLASH LAVANDA GDE. 12/1000 ML..                  | 10.51      | 1576.5  | 252.24   | 0    |



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

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

|    |               |  |     |     |                                      |        |         |           |   |
|----|---------------|--|-----|-----|--------------------------------------|--------|---------|-----------|---|
| 24 | 7501025440305 |  | 75  | PZA | FLASH BRISA MARINA GDE. 12/1000 ML.. | 10.51  | 788.25  | 126.12    | 0 |
| 25 | 7501025444969 |  | 720 | PZA | SUAV. ENSUEÑO CP LILI 740 ML         | 10.906 | 7852.32 | 1256.3712 | 0 |

|          |              |
|----------|--------------|
| Subtotal | \$ 38 453.92 |
| IVA      | \$ 6 152.63  |
| IEPS     | \$ 0.00      |
| Total    | \$ 44 606.55 |

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