



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: 1 SUC MATRIZ

Condición Pago: 30 DIAS

Nº. Folio: 128274

Fecha de entrega: 2022-10-01

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000615		1800	PZA	CLORALEX GRANDE 15/950 ML..	12.74	22932	3669.12	0
2	7501025400088		270	PZA	PINOL TRAPEADO DIARIO FRUTAL.	16.955145	4577.89	732.4624	0
3	7501025400118		240	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	16.955145	4069.23	651.0768	0
4	7501025400125		40	PZA	PINOL AROMA LAVANDA 2L.	32.76	1310.4	209.664	0
5	7501025400156		45	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	16.955145	762.98	122.0768	0
6	7501025400187		450	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	16.955145	7629.82	1220.7712	0
7	7501025402242		66	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	25.49	1682.34	269.1744	0
8	7501025402402		72	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	34.7939	2505.16	400.8256	0
9	7501025402457		24	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	17.23	413.52	66.1632	0
10	7501025402501		24	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	33.49	803.76	128.6016	0
11	7501025403027		60	PZA	PINOL MEDIANO 20/500 MLS..	12.43	745.8	119.328	0
12	7501025403034		525	PZA	PINOL GRANDE 15/1 LTO.	21.9634	11530.79	1844.9264	0
13	7501025403058		42	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS	62.299886	2616.6	418.656	0
14	7501025403355		60	PZA	PINOL ESENCIAS NATURALES 15/1 LTO..	22.20465	1332.28	213.1648	0
15	7501025403584		96	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	29.7	2851.2	456.192	0
16	7501025403607		48	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	28.74	1379.52	220.7232	0
17	7501025403614		12	PZA	LIMP. PINOL VIDRIOS DE 650 ML.	28.74	344.88	55.1808	0
18	7501025403881		15	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	16.955145	254.33	40.6928	0
19	7501025404208		60	PZA	*DA PINOL JABON LIQUIDO FLORAL 1 LTO C/12.	19.692624	1181.56	189.0496	0
20	7501025405090		120	PZA	CLORALEX MAX 15/600 ML..	12.7444659	1529.34	244.6944	0
21	7501025405151		150	PZA	CLORALEX GEL 950 ML	14.16	2124	339.84	0
22	7501025405212		150	PZA	CLORALEX MAX 15/950 ML.	19.23	2884.5	461.52	0
23	7501025405694		24	PZA	TOALLITA CLORALEX DESINFECTANTE C/48 PZAS	33.94	814.56	130.3296	0
24	75010254066		36	PZA	CLORALEX LAVATRASTES DESINFECTANTE 750	28.83	1037.88	166.060	0



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

	46						8	
25	7501025408084	12	PZA	SUAV. ENSUEÑO NATUREZA LICHÍ 850 ML	16.7808	201.37	32.2192	0
26	7501025408121	60	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	51.7465	3104.79	496.7664	0
27	7501025411121	96	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	9.7	931.2	148.992	0
28	7501025411152	250	PZA	PAST FLASH BRISA MARINA DE 65.	9.74	2435	389.6	0
29	7501025411169	600	PZA	PAST FLASH FLORAL DE 65.	9.74	5844	935.04	0
30	7501025411176	200	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	9.74	1948	311.68	0
31	7501025411480	96	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	9.7	931.2	148.992	0
32	7501025411596	144	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	9.7	1396.8	223.488	0
33	7501025411756	72	PZA	FLASH LAVANDA 1.8L C12	17.65	1270.8	203.328	0
34	7501025411763	360	PZA	FLASH BRISA MARINA 1.8L C12	17.65	6354	1016.64	0
35	7501025411992	75	PZA	CLORALEX MASCOTAS 15/950 ML..	20.14	1510.5	241.68	0
36	7501025412005	6	PZA	CLORALEX MASCOTAS 6/3.75 LTS..	59.37	356.22	56.9952	0
37	7501025412104	96	PZA	CLORALEX AROMAS FLORAL 950 ML	12.74	1223.04	195.6864	0
38	7501025413019	480	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML..	13.8225	6634.8	1061.568	0
39	7501025414009	300	PZA	SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML..	13.8225	4146.75	663.48	0
40	7501025414030	12	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML..	17.4816	209.78	33.5648	0
41	7501025414054	180	PZA	SUAV. ENSUEÑO L.E. ROCÍO DE VIOLETAS 12/850 ML..	17.4816	3146.69	503.4704	0
42	7501025414108	72	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML..	17.4816	1258.68	201.3888	0
43	7501025414153	540	PZA	SUAV. ENSUEÑO BEBE 12/850 ML..	17.4816	9440.06	1510.4096	0
44	7501025414184	6	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800 ML.	51.7465	310.48	49.6768	0
45	7501025414207	120	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML..	17.4816	2097.79	335.6464	0
46	7501025414450	60	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	17.4816	1048.9	167.824	0
47	7501025422134	150	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	16.6	2490	398.4	0
48	7501025422158	150	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	16.6	2490	398.4	0
49	7501025423056	12	PZA	EFICAZ ULTRA 5X 1200 ML C12	33.94	407.28	65.1648	0
50	7501025423810	36	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	11.54	415.44	66.4704	0
51	7501025423834	120	PZA	PINOL EFICAZ LIMON 12/350 ML.	11.54	1384.8	221.568	0
52	7501025423841	96	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	21.04	2019.84	323.1744	0



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

53	7501025423865	144	PZA	DET. EFICAZ FRUTOS ROJOS 12/350 ML	11.54	1661.76	265.8816	0
54	7501025423896	48	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	21.04	1009.92	161.5872	0
55	7501025431051	6	PZA	FLASH MULTILAVANDA 6/3785ML.	33.64	201.84	32.2944	0
56	7501025431457	270	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	11.17	3015.9	482.544	0
57	7501025431907	375	PZA	LIMP. FLASH EXPLOSION DE MORAS 1 LTO	11.11	4166.25	666.6	0
58	7501025431952	240	PZA	FLASH EXPLOSION DE MORAS 1.8L C12	17.65	4236	677.76	0
59	7501025440282	450	PZA	FLASH FLORAL GDE. 12/1000 ML..	11.11	4999.5	799.92	0
60	7501025440299	825	PZA	FLASH LAVANDA GDE. 12/1000 ML..	11.11	9165.75	1466.52	0
61	7501025440305	1050	PZA	FLASH BRISA MARINA GDE. 12/1000 ML..	11.11	11665.5	1866.48	0
62	7501025444402	135	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	30.72	4147.2	663.552	0
63	7501025444594	18	PZA	ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L	30.59	550.62	88.0992	0
64	7501025444600	45	PZA	ENSUEÑO MAX FRESC. VERANO 9/1.5 LTOS	30.72	1382.4	221.184	0
65	7501025444617	45	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	30.72	1382.4	221.184	0
66	7501025444747	96	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	24.55	2356.8	377.088	0
68	7501025445010	18	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	30.59	550.62	88.0992	0
69	7501025454029	30	PZA	CLORALEX MASCOTAS INT. 15/950ML.	31.74	952.2	152.352	0
70	7501205412122	56	PZA	CLORALEX AROMAS FLORAL 2 LTS	20.896128	1170.18	187.2288	0
71	7501025444969	3564	PZA	SUAV. ENSUEÑO CP LILI 740 ML	12.4165	44252.41	7080.38496	0

Subtotal	\$ 239 189.80
IVA	\$ 38 270.37
IEPS	\$ 0.00
Total	\$ 277 460.17

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