



**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: 2 SUC ARBOLEDAS**

**Condición Pago: 30 DIAS**

**N°. Folio: 119041**

**Fecha de entrega: 2022-06-13**

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		200	PZA	CLORALEX MEDIANO 20/500 MLS..	6.25	1250	200	0
2	75000615		2250	PZA	CLORALEX GRANDE 15/950 ML..	11.93	26842.5	4294.8	0
3	75000622		800	PZA	CLORALEX GIGANTE 8/2 LTS.	20.896128	16716.9	2674.70 4	0
4	75000639		30	PZA	CLORALEX RENDIDOR 3.7LTS	35.09	1052.7	168.432	0
5	75010254001 18		150	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	16.4556	2468.34	394.934 4	0
6	75010254001 25		80	PZA	PINOL AROMA LAVANDA 2L.	31.83	2546.4	407.424	0
7	75010254001 63		80	PZA	PINOL AROMAS MARINO DE 2 LTOS..	31.83	2546.4	407.424	0
8	75010254020 51		60	PZA	BLANCATEL FAMILIAR 6/3.78 LTS..	24.52	1471.2	235.392	0
9	75010254022 35		60	PZA	BLANCATEL AROMA FLORAL 3.750 L.	23.95	1437	229.92	0
10	75010254024 57		36	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	17.23	620.28	99.2448	0
11	75010254025 01		36	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	31.61	1137.96	182.073 6	0
12	75010254030 34		900	PZA	PINOL GRANDE 15/1 LTO.	20.0527	18047.43	2887.58 88	0
13	75010254030 41		240	PZA	PINOL GIGANTE 8/2 LTS.	33.806585 1	8113.58	1298.17 28	0
14	75010254032 01		60	PZA	JABON LIQUIDO PINOL 12/1 LT.	17.192882	1031.57	165.051 2	0
15	75010254035 84		12	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	29.7	356.4	57.024	0
16	75010254038 36		20	PZA	PINOL PODER COCINA ANTIGRASA 20/450 ML	13.26	265.2	42.432	0
17	75010254039 04		45	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	16.4556	740.5	118.48	0
18	75010254042 08		36	PZA	PINOL JABON LIQUIDO FLORAL 1 LTO C/12.	17.1929	618.94	99.0304	0
19	75010254051 51		45	PZA	CLORALEX GEL 950 ML	13.05	587.25	93.96	0
20	75010254052 12		45	PZA	CLORALEX MAX 15/950 ML.	18.18	818.1	130.896	0
21	75010254066 46		12	PZA	CLORALEX LAVATRASTES DESINFECTANTE 750 ML	26.79	321.48	51.4368	0
22	75010254111 21		144	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.43	1213.92	194.227 2	0
23	75010254114 80		240	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	8.43	2023.2	323.712	0
24	75010254115 96		96	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.43	809.28	129.484 8	0
25	75010254117		240	PZA	FLASH LAVANDA 1.8L C12	16.65	3996	639.36	0



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26	7501025411763		240	PZA	FLASH BRISA MARINA 1.8L C12	16.65	3996	639.36	0
27	7501025412005		12	PZA	CLORALEX MASCOTAS 6/3.75 LTS..	57.38	688.56	110.1696	0
28	7501025412104		24	PZA	CLORALEX AROMAS FLORAL 950 ML	11.93	286.32	45.8112	0
29	7501025413002		300	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML..	17.0688	5120.64	819.3024	0
30	7501025414054		12	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML..	17.0688	204.83	32.7728	0
31	7501025414153		360	PZA	SUAV. ENSUEÑO BEBE 12/850 ML..	17.0688	6144.77	983.1632	0
32	7501025414184		18	PZA	*XD SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.	51.7465	931.44	149.0304	0
33	7501025414207		120	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML..	17.0688	2048.26	327.7216	0
34	7501025414351		60	PZA	SUAV. ENSUEÑO NATURALEZA AVENA-ALMENDRA 12/850ML.	17.0688	1024.13	163.8608	0
35	7501025414450		120	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	17.0688	2048.26	327.7216	0
36	7501025422134		45	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	15.1	679.5	108.72	0
37	7501025423841		12	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	21.04	252.48	40.3968	0
38	7501025423896		96	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	21.04	2019.84	323.1744	0
39	7501025431457		150	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	10.57	1585.5	253.68	0
40	7501025431907		300	PZA	LIMP. FLASH EXPLOSION DE MORAS 1 LTO	10.51	3153	504.48	0
41	7501025431945		180	PZA	FLASH FLORAL 1.8L C12	16.65	2997	479.52	0
42	7501025431952		120	PZA	FLASH EXPLOSION DE MORAS 1.8L C12	16.65	1998	319.68	0
43	7501025444365		12	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	17.0688	204.83	32.7728	0
44	7501025444402		9	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	27.04	243.36	38.9376	0
45	7501025444600		18	PZA	ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS	27.04	486.72	77.8752	0
46	7501025444747		12	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	24.55	294.6	47.136	0
47	7501025444969		120	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.906	1308.72	209.3952	0
48	7501025454012		12	PZA	CLORALEX MASCOTAS INT 650 ML.	35.24	422.88	67.6608	0
49	7501205412122		8	PZA	CLORALEX AROMAS FLORAL 2 LTS	20.896128	167.17	26.7472	0

Subtotal	\$ 135 339.34
IVA	\$ 21 654.29
IEPS	\$ 0.00
Total	\$ 156 993.63

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.



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

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SE SOLICITA REALIZAR UNA FACTURA POR CADA ORDEN DE COMPRA RECIBIDA.

JUVENTINO REYNA PINEDA  
COMPRADOR