



**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: 3 SUC VILLEGAS**

**Condición Pago: 30 DIAS**

**Nº. Folio: 119042**

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

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000615		1500	PZA	CLORALEX GRANDE 15/950 ML..	11.93	17895	2863.2	0
2	75000622		720	PZA	CLORALEX GIGANTE 8/2 LTS.	20.896128	15045.21	2407.23 36	0
3	75010254000 88		75	PZA	PINOL TRAPEADO DIARIO FRUTAL.	16.4556	1234.17	197.467 2	0
4	75010254020 51		6	PZA	BLANCATEL FAMILIAR 6/3.78 LTS..	24.52	147.12	23.5392	0
5	75010254022 42		12	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	23.95	287.4	45.984	0
6	75010254024 57		24	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	17.23	413.52	66.1632	0
7	75010254025 01		12	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	31.61	379.32	60.6912	0
8	75010254030 34		900	PZA	PINOL GRANDE 15/1 LTO.	20.0527	18047.43	2887.58 88	0
9	75010254030 41		240	PZA	PINOL GIGANTE 8/2 LTS.	33.806585 1	8113.58	1298.17 28	0
10	75010254030 58		12	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS	60.184998 5	722.22	115.555 2	0
11	75010254032 01		24	PZA	JABON LIQUIDO PINOL 12/1 LT.	17.192882	412.63	66.0208	0
12	75010254035 84		12	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	29.7	356.4	57.024	0
13	75010254038 81		75	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	16.4556	1234.17	197.467 2	0
14	75010254038 98		30	PZA	PINOL AROMAS THERAPYENERGY 828 ML.	16.4556	493.67	78.9872	0
15	75010254039 04		30	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	16.4556	493.67	78.9872	0
16	75010254042 08		36	PZA	PINOL JABON LIQUIDO FLORAL 1 LTO C/12.	17.1929	618.94	99.0304	0
17	75010254052 12		15	PZA	CLORALEX MAX 15/950 ML.	18.18	272.7	43.632	0
18	75010254080 84		24	PZA	SUAV. ENSUEÑO NATUREZA LICHÍ 850 ML	17.06	409.44	65.5104	0
19	75010254111 21		48	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.43	404.64	64.7424	0
20	75010254111 52		50	PZA	PAST FLASH BRISA MARINA DE 65.	8.44	422	67.52	0
21	75010254111 69		50	PZA	PAST FLASH FLORAL DE 65.	8.44	422	67.52	0
22	75010254111 76		50	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.44	422	67.52	0
23	75010254114 80		48	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	8.43	404.64	64.7424	0
24	75010254117		240	PZA	FLASH LAVANDA 1.8L C12	16.65	3996	639.36	0



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25	56 75010254117 63	240	PZA	FLASH BRISA MARINA 1.8L C12	16.65	3996	639.36	0
26	75010254119 92	15	PZA	CLORALEX MASCOTAS 15/950 ML..	18.96	284.4	45.504	0
27	75010254121 04	24	PZA	CLORALEX AROMAS FLORAL 950 ML	11.93	286.32	45.8112	0
28	75010254130 02	120	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML..	17.0688	2048.26	327.721 6	0
29	75010254140 30	60	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML..	17.0688	1024.13	163.860 8	0
30	75010254140 54	180	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML..	17.0688	3072.38	491.580 8	0
31	75010254141 53	180	PZA	SUAV. ENSUEÑO BEBE 12/850 ML..	17.0688	3072.38	491.580 8	0
32	75010254142 07	120	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML..	17.0688	2048.26	327.721 6	0
33	75010254144 50	36	PZA	SUAV. ENSUEÑO NATURALLEZA PEPINO-BAMBU 12/850 ML..	17.0688	614.48	98.3168	0
34	75010254221 58	30	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	15.1	453	72.48	0
35	75010254238 27	60	PZA	PINOL EFICAZ MANZANA 12/750ml.	21.04	1262.4	201.984	0
36	75010254238 34	60	PZA	PINOL EFICAZ LIMON 12/350 ML.	10.12	607.2	97.152	0
37	75010254238 41	60	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	21.04	1262.4	201.984	0
38	75010254238 65	60	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	10.12	607.2	97.152	0
39	75010254238 96	60	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	21.04	1262.4	201.984	0
40	75010254319 07	150	PZA	LIMP. FLASH EXPLOSION DE MORAS 1 LTO	10.51	1576.5	252.24	0
41	75010254319 45	120	PZA	FLASH FLORAL 1.8L C12	16.65	1998	319.68	0
42	75010254319 52	120	PZA	FLASH EXPLOSION DE MORAS 1.8L C12	16.65	1998	319.68	0
43	75010254402 99	45	PZA	FLASH LAVANDA GDE. 12/1000 ML..	10.51	472.95	75.672	0
44	75010254403 05	45	PZA	FLASH BRISA MARINA GDE. 12/1000 ML..	10.51	472.95	75.672	0
45	75010254443 65	12	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	17.0688	204.83	32.7728	0
46	75010254446 00	9	PZA	ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS	27.04	243.36	38.9376	0
47	75010254447 47	12	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	24.55	294.6	47.136	0
48	75010254449 69	600	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.906	6543.6	1046.97 6	0

Subtotal	\$ 108 353.87
IVA	\$ 17 336.62
IEPS	\$ 0.00
Total	\$ 125 690.49

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 ORDÉN DE COMPRA RECIBIDA.

JUVENTINO REYNA PINEDA  
COMPRADOR