



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: 05 SUC LA PETACA

Condición Pago: 30 DIAS

Nº. Folio: 125834

Fecha de entrega: 2022-09-05

#	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	75000639		18	PZA	CLORALEX RENDIDOR 3.7LTS	35.09	631.62	101.059 2	0
3	75010254001 18		15	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	16.4556	246.83	39.4928	0
4	75010254001 56		15	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	16.4556	246.83	39.4928	0
5	75010254001 87		45	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	16.4556	740.5	118.48	0
6	75010254022 42		6	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	23.95	143.7	22.992	0
7	75010254024 02		12	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	32.8345	394.01	63.0416	0
8	75010254024 57		24	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	17.23	413.52	66.1632	0
9	75010254030 27		60	PZA	PINOL MEDIANO 20/500 MLS..	11.2	672	107.52	0
10	75010254030 34		240	PZA	PINOL GRANDE 15/1 LTO.	20.0527	4812.65	770.024	0
11	75010254030 41		200	PZA	PINOL GIGANTE 8/2 LTS.	33.806585 1	6761.32	1081.81 12	0
12	75010254030 58		6	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS	60.184998 5	361.11	57.7776	0
13	75010254036 07		12	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	28.74	344.88	55.1808	0
14	75010254038 36		20	PZA	PINOL PODER COCINA ANTIGRASA 20/450 ML	13.26	265.2	42.432	0
15	75010254039 04		15	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	16.4556	246.83	39.4928	0
16	75010254050 90		45	PZA	CLORALEX MAX 15/600 ML..	12.009773 4	540.44	86.4704	0
17	75010254051 51		30	PZA	CLORALEX GEL 950 ML	13.05	391.5	62.64	0
18	75010254056 94		24	PZA	TOALLITA CLORALEX DESINFECTANTE C/48 PZAS	33.94	814.56	130.329 6	0
19	75010254066 46		12	PZA	CLORALEX LAVATRASTES DESINFECTANTE 750 ML	26.79	321.48	51.4368	0
20	75010254081 21		12	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	51.7465	620.96	99.3536	0
21	75010254111 21		48	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.43	404.64	64.7424	0
22	75010254111 69		100	PZA	PAST FLASH FLORAL DE 65.	8.44	844	135.04	0
23	75010254111 76		150	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.44	1266	202.56	0
24	75010254114		240	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	8.43	2023.2	323.712	0



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25	7501025411596	240	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.43	2023.2	323.712	0	
26	7501025411756	84	PZA	FLASH LAVANDA 1.8L C12	16.65	1398.6	223.776	0	
27	7501025411763	120	PZA	FLASH BRISA MARINA 1.8L C12	16.65	1998	319.68	0	
28	7501025411992	15	PZA	CLORALEX MASCOTAS 15/950 ML..	18.96	284.4	45.504	0	
29	7501025412104	12	PZA	CLORALEX AROMAS FLORAL 950 ML	11.93	143.16	22.9056	0	
30	7501025413019	12	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML..	13.8225	165.87	26.5392	0	
31	7501025414030	36	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML..	17.0688	614.48	98.3168	0	
32	7501025422134	15	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	15.1	226.5	36.24	0	
33	7501025422158	30	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	15.1	453	72.48	0	
34	7501025423056	12	PZA	EFICAZ ULTRA 5X 1200 ML C12	30.19	362.28	57.9648	0	
35	7501025423810	480	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	10.12	4857.6	777.216	0	
36	7501025423827	24	PZA	PINOL EFICAZ MANZANA 12/750ml.	21.04	504.96	80.7936	0	
37	7501025423834	240	PZA	PINOL EFICAZ LIMON 12/350 ML.	10.12	2428.8	388.608	0	
38	7501025423841	12	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	21.04	252.48	40.3968	0	
39	7501025423865	48	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	10.12	485.76	77.7216	0	
40	7501025431051	12	PZA	FLASH MULTILAVANDA 6/3785ML.	31.76	381.12	60.9792	0	
41	7501025431457	45	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	10.57	475.65	76.104	0	
42	7501025431907	15	PZA	LIMP. FLASH EXPLOSION DE MORAS 1 LTO	10.51	157.65	25.224	0	
43	7501025431952	36	PZA	FLASH EXPLOSION DE MORAS 1.8L C12	16.65	599.4	95.904	0	
44	7501025440299	150	PZA	FLASH LAVANDA GDE. 12/1000 ML..	10.51	1576.5	252.24	0	
45	7501025440305	180	PZA	FLASH BRISA MARINA GDE. 12/1000 ML..	10.51	1891.8	302.688	0	
46	7501025444365	12	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	17.0688	204.83	32.7728	0	
47	7501025444402	27	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	27.04	730.08	116.8128	0	
48	7501025444594	36	PZA	ENSUEÑO NATUREZA COCO/KARITE 9/1.5L	26.97	970.92	155.3472	0	
49	7501025444600	9	PZA	ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS	27.04	243.36	38.9376	0	
50	7501025444617	36	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE BEBE 12/1.5 LTS	27.04	973.44	155.7504	0	
51	7501025444747	12	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	24.55	294.6	47.136	0	
52	7501025444969	1200	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.906	13087.2	2093.952	0	



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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53	7501025445010		36	PZA	SUAV. ENSUENO NATUREZA ARGAN 1.65 LTS	26.97	970.92	155.3472	0
54	7501205412122		8	PZA	CLORALEX AROMAS FLORAL 2 LTS	20.896128	167.17	26.7472	0

Subtotal	\$ 80 326.51
IVA	\$ 12 852.24
IEPS	\$ 0.00
Total	\$ 93 178.75

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