

## LA MISIÓN 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 N°. Folio: 41979

Fecha de entrega: 2019-10-19

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		500	PZA	CLORALEX MEDIANO 20/500 MLS	5.4495	2724.75	435.96	0
2	75000615		1500	PZA	CLORALEX GRANDE 15/950 ML	10.2473	15370.95	2459.35 2	0
3	75000622		160	PZA	CLORALEX GIGANTE 8/2 LTS.	17.425283 2593	2788.05	446.088	0
4	75000639		72	PZA	CLORALEX RENDIDOR 3.7LTS	30.1533	2171.04	347.366 4	0
5	75010254001 25		40	PZA	PINOL AROMA LAVANDA 2L.	26.2775	1051.1	168.176	0
6	75010254001 63		40	PZA	PINOL AROMAS MARINO DE 2 LTOS	26.2775	1051.1	168.176	0
7	75010254009 58		16	PZA	CLORALEX COLOR LIQUIDO 8/1800 ML.	25.3313	405.3	64.848	0
8	75010254020 51		60	PZA	BLANCATEL FAMILIAR 6/3.78 LTS	21.0667	1264	202.24	0
9	75010254022 35		30	PZA	BLANCATEL AROMA FLORAL 3.750 L.	21.0667	632	101.12	0
10	75010254022 42		30	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	21.0667	632	101.12	0
11	75010254025 01		24	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	26.7617	642.28	102.764 8	0
12	75010254030 27		400	PZA	PINOL MEDIANO 20/500 MLS	10.47	4188	670.08	0
13	75010254030 34		1500	PZA	PINOL GRANDE 15/1 LTO.	16.598	24897	3983.52	0
14	75010254032 01		24	PZA	JABON LIQUIDO PINOL 12/1 LT.	15.766502 5	378.4	60.544	0
15	75010254035 84		60	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	24.2333	1454	232.64	0
16	75010254036 07		60	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	23.4417	1406.5	225.04	0
17	75010254050 90		75	PZA	CLORALEX MAX 15/600 ML	10.337928 2536	775.34	124.054 4	0
18	75010254052 12		75	PZA	CLORALEX MAX 15/950 ML.	16.5972	1244.79	199.166 4	0
19	75010254052 29		75	PZA	CLORALEX AROMAX CITRICO 15/950ML.	16.6193	1246.45	199.432	0
20	75010254052 74		75	PZA	CLORALEX DETERMAX 15/950 ML.	16.6193	1246.45	199.432	0
21	75010254081 21		30	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	45.878635	1376.36	220.217 6	0
22	75010254111 52		250	PZA	PAST FLASH BRISA MARINA DE 65.	7.5064	1876.6	300.256	0
23	75010254114 80		288	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	7.4698	2151.3	344.208	0
24	75010254115		288	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	7.4698	2151.3	344.208	0

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

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25	75010254119 92	15	PZA	CLORALEX MASCOTAS 15/950 ML	17.308	259.62	41.5392	0
26	75010254124 01	45	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML.	15.572881 62	700.78	112.124 8	0
27	75010254124 18	16	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 8/1.8LT	25.3304	405.29	64.8464	0
28	75010254130 02	120	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML	15.044832	1805.38	288.860 8	0
29	75010254130 19	480	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML	13.31824	6392.76	1022.84 16	0
30	75010254140 09		PZA	SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML		6392.76	1022.84 16	0
31	75010254140 30		PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML	15.044832	1805.38	288.860 8	0
32	75010254140 54	240	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML		3610.76	577.721 6	0
33	75010254141 08	120	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML	15.044832	1805.38	288.860	0
34	75010254141 53	240	PZA	SUAV. ENSUEÑO BEBE 12/850 ML	15.044832	3610.76	577.721	0
35	75010254141 84	30	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.		1376.36	220.217	0
36	75010254142 07	180	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML		2708.07	433.291	0
37	75010254143 51	60	PZA	SUAV. ENSUEÑO NATURALEZA AVENA- ALMENDRA 12/850ML.	15.044832	902.69	144.430	0
38	75010254144 50	60	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML. SULTAN ACIDO MURIATICO LIMON 900ML C/15.	15.044832	902.69	144.430	0
39 40	75010254221 34 75010254221	75 120	PZA PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.  SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	12.68 12.68	951	152.16 243.456	0
	58 75010254221	180	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	8.5725	1543.05	246.888	0
41	10			PINOL EFICAZ MANZANA 12/750ml.			599.105	
42	75010254238 27	240	PZA	PINOL EFICAZ MANZANA 12/750MI.  PINOL EFICAZ LIMON 12/350 ML.	15.6017 8.5725	3744.41	6	0
43	75010254238 34	180	PZA			1543.05	246.888	0
44	75010254238 41		PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	15.6017	3744.41	599.105	0
45	75010254238 65		PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	8.5725	1543.05	246.888	0
46	75010254238 72		PZA	EFICAZ FRUTOS ROJOS 750 ML.	15.6017	3744.41	599.105	0
47	75010254238 96	240	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	15.6017	3744.41	599.105 6	0
48	75010254300 85		PZA	FLASH ACEITE DE PINO 12/1.25L.	10.703365	1284.4	205.504	0
49	75010254402 82	450	PZA	FLASH FLORAL GDE. 12/1000 ML	8.7653	3944.39	631.102	0
50	75010254402 99	450	PZA	FLASH LAVANDA GDE. 12/1000 ML	8.7653	3944.39	631.102	0
51	75010254403 05		PZA	FLASH BRISA MARINA GDE. 12/1000 ML	8.7653	3944.39	631.102 4	0
52	75010254443 65	60	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	15.044832	902.69	144.430 4	0

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

•	LA MISI				R F.C. MSU-940322-1-14				
53	75010254444 02	9	00	PZA	ĖŇŠŪĔÑÖ MĀX FRĔŠĈ PRĪM 9/1.5 LTOS	25.2333	2271	363.36	0
54	75010254445 94	4	5	PZA	ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L	25.2333	1135.5	181.68	0
55	75010254446 00	4	5	PZA	ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS	25.2333	1135.5	181.68	0
56	75010254446 17	4	5	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	25.2333	1135.5	181.68	0
57	75010254540 29	3	30	PZA	CLORALEX MASCOTAS INT. 15/950ML.	22.0533	661.6	105.856	0
58	75010254051 51	15	50	PZA	CLORALEX GEL 950 ML	10.8153	1622.3	259.568	0
59	75010254562 38	6	60	PZA	PINOL ORIGINAL 1.65 LTS	21.5	1290	206.4	0
60	75010254314 57	15	50	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	8.7653	1314.8	210.368	0
61	75010254004 15	15	50	PZA	CLORALEX SUAVE AROMA 950 ML	10.8133	1622	259.52	0
62	75010254004 22	6	64	PZA	CLORALEX SUAVE AROMA 2 LTS	18.125	1160	185.6	0
63	75010254449 69	18	80	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.8	1944	311.04	0
64	75010254450 10	4	5	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	25.2333	1135.5	181.68	0
65	75010254111 21	24	40	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	7.4698	1792.75	286.84	0

 Subtotal
 160123.84

 IVA
 25619.81

 IEPS
 0.00

 Total
 185743.65

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