



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

N°. Folio: 53234

Fecha de entrega: 2020-04-15

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		700	PZA	CLORALEX MEDIANO 20/500 MLS..	5.7764	4043.48	646.9568	0
2	75000615		3750	PZA	CLORALEX GRANDE 15/950 ML..	10.9793	41172.38	6587.5808	0
3	75000622		480	PZA	CLORALEX GIGANTE 8/2 LTS.	18.58215952	8919.44	1427.1104	0
4	75000639		360	PZA	CLORALEX RENDIDOR 3.7LTS	32.1151	11561.44	1849.8304	0
5	7501025400088		225	PZA	PINOL TRAPEADO DIARIO FRUTAL.	13.8185901	3109.18	497.4688	0
6	7501025400118		225	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	13.8185901	3109.18	497.4688	0
7	7501025400125		32	PZA	PINOL AROMA LAVANDA 2L.	27.5594	881.9	141.104	0
8	7501025400156		150	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	13.8185901	2072.79	331.6464	0
9	7501025400163		48	PZA	PINOL AROMAS MARINO DE 2 LTOS..	27.5594	1322.85	211.656	0
10	7501025400187		45	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	13.8185901	621.84	99.4944	0
11	7501025400415		150	PZA	CLORALEX SUAVE AROMA 950 ML	10.8133	1622	259.52	0
12	7501025400422		40	PZA	CLORALEX SUAVE AROMA 2 LTS	18.125	725	116	0
13	7501025400941		105	PZA	CLORALEX ROPA DE COLOR 15/950 ML..	17.079742386	1793.37	286.9392	0
14	7501025400958		48	PZA	CLORALEX COLOR LIQUIDO 8/1800 ML.	27.8041	1334.6	213.536	0
15	7501025402051		90	PZA	BLANCATEL FAMILIAR 6/3.78 LTS..	21.0667	1896	303.36	0
16	7501025402235		60	PZA	BLANCATEL AROMA FLORAL 3.750 L.	21.0667	1264	202.24	0
17	7501025402242		66	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	21.0667	1390.4	222.464	0
18	7501025402402		144	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	29.041121	4181.92	669.1072	0
19	7501025402457		60	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	14.806	888.36	142.1376	0
20	7501025402501		96	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	27.8459	2673.21	427.7136	0
21	7501025403027		200	PZA	PINOL MEDIANO 20/500 MLS..	10.47	2094	335.04	0
22	7501025403034		3000	PZA	PINOL GRANDE 15/1 LTO.	17.4058015	52217.4	8354.784	0
23	7501025403041		160	PZA	PINOL GIGANTE 8/2 LTS.	28.465733586	4554.52	728.7232	0



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24	7501025403058	72	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS..	52.30351775	3765.85	602.536	0
25	7501025403201	24	PZA	JABON LIQUIDO PINOL 12/1 LT.	15.7665025	378.4	60.544	0
26	7501025403355	150	PZA	PINOL ESENCIAS NATURALES 15/1 LTO..	16.9740605	2546.11	407.3776	0
27	7501025403584	60	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	25.1247	1507.48	241.1968	0
28	7501025403607	60	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	24.305	1458.3	233.328	0
29	7501025403881	150	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	13.8185901	2072.79	331.6464	0
30	7501025403898	30	PZA	PINOL AROMAS THERAPYENERGY 828 ML.	13.8185901	414.56	66.3296	0
31	7501025403904	150	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	13.8185901	2072.79	331.6464	0
32	7501025405090	300	PZA	CLORALEX MAX 15/600 ML..	11.006379363	3301.91	528.3056	0
33	7501025405151	225	PZA	CLORALEX GEL 950 ML	10.8155	2433.49	389.3584	0
34	7501025405212	120	PZA	CLORALEX MAX 15/950 ML.	16.5972	1991.66	318.6656	0
35	7501025405229	75	PZA	CLORALEX AROMAX CITRICO 15/950ML.	16.6193	1246.45	199.432	0
36	7501025405274	75	PZA	CLORALEX DETERMAX 15/950 ML.	16.6193	1246.45	199.432	0
37	7501025411121	48	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	7.8313	375.9	60.144	0
38	7501025411152	50	PZA	PAST FLASH BRISA MARINA DE 65.	7.8166	390.83	62.5328	0
39	7501025411169	150	PZA	PAST FLASH FLORAL DE 65.	7.8166	1172.49	187.5984	0
40	7501025411480	336	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	7.8313	2631.32	421.0112	0
41	7501025411596	144	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	7.8313	1127.71	180.4336	0
42	7501025411992	45	PZA	CLORALEX MASCOTAS 15/950 ML..	17.308	778.86	124.6176	0
43	7501025412005	6	PZA	CLORALEX MASCOTAS 6/3.75 LTS..	53.12	318.72	50.9952	0
44	7501025412401	75	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML.	17.07992244	1280.99	204.9584	0
45	7501025412418	48	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 8/1.8LT	27.8041	1334.6	213.536	0
46	7501025414054	48	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML..	15.53232	745.55	119.288	0
47	7501025414184	60	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.	47.39645	2843.79	455.0064	0
48	7501025422134	105	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	13.2394	1390.14	222.4224	0
49	7501025422158	60	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	13.2391	794.35	127.096	0
50	7501025423810	84	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	9.0233	757.96	121.2736	0
51	7501025423827	84	PZA	PINOL EFICAZ MANZANA 12/750ml.	16.3225	1371.09	219.3744	0
52	75010254238	180	PZA	PINOL EFICAZ LIMON 12/350 ML.	9.0237	1624.27	259.883	0



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	34							2	
53	75010254238 41		240	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	16.3225	3917.4	626.784	0
54	75010254238 65		48	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	9.0237	433.14	69.3024	0
55	75010254238 72		180	PZA	EFICAZ FRUTOS ROJOS 750 ML.	16.3228	2938.1	470.096	0
56	75010254238 96		120	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	16.3228	1958.74	313.398 4	0
57	75010254310 51		60	PZA	FLASH MULTILAVANDA 6/3785ML.	26.253	1575.18	252.028 8	0
58	75010254314 57		225	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	9.1	2047.5	327.6	0
59	75010254402 82		150	PZA	FLASH FLORAL GDE. 12/1000 ML..	9.1	1365	218.4	0
60	75010254402 99		675	PZA	FLASH LAVANDA GDE. 12/1000 ML..	9.1	6142.5	982.8	0
61	75010254403 05		375	PZA	FLASH BRISA MARINA GDE. 12/1000 ML..	9.1	3412.5	546	0
62	75010254445 94		45	PZA	ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L	26.068	1173.06	187.689 6	0
63	75010254446 00		27	PZA	ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS	26.068	703.84	112.614 4	0
64	75010254446 17		18	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	26.068	469.22	75.0752	0
65	75010254447 47		36	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	23.668	852.05	136.328	0
66	75010254450 10		54	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.068	1407.67	225.227 2	0
67	75010254502 12		40	PZA	BLANQ. CLORALEX 1.9 LTS + 100 ML	17.116	684.64	109.542 4	0
68	75010254523 39		12	PZA	DET. PINOL LIQ. ROPA DE COLOR 1 LTO.	21.283	255.4	40.864	0
69	75010254562 38		360	PZA	PINOL ORIGINAL 1.65 LTS	23.403	8425.08	1348.01 28	0

Subtotal	234585.09
IVA	37533.61
IEPS	0.00
Total	272118.70

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