



**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: 101860**

**Fecha de entrega: 2021-11-18**

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		100	PZA	CLORALEX MEDIANO 20/500 MLS..	6.03	603	96.48	0
2	75000615		2550	PZA	CLORALEX GRANDE 15/950 ML..	11.49	29299.5	4687.92	0
3	75000622		520	PZA	CLORALEX GIGANTE 8/2 LTS.	19.5992216	10191.6	1630.656	0
4	75000639		30	PZA	CLORALEX RENDIDOR 3.7LTS	34.22	1026.6	164.256	0
5	7501025400118		45	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	15.740565	708.33	113.3328	0
6	7501025400125		8	PZA	PINOL AROMA LAVANDA 2L.	30.84	246.72	39.4752	0
7	7501025400187		150	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	15.740565	2361.08	377.7728	0
8	7501025401610		180	PZA	SUAV. ENSUEÑO AZUL 850 ML	16.0896	2896.13	463.3808	0
9	7501025402051		72	PZA	BLANCATEL FAMILIAR 6/3.78 LTS..	22.72	1635.84	261.7344	0
10	7501025402242		18	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	22.19	399.42	63.9072	0
11	7501025402402		60	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	31.8839	1913.03	306.0848	0
12	7501025402457		36	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	15.69	564.84	90.3744	0
13	7501025402501		12	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	30.7	368.4	58.944	0
14	7501025403034		1500	PZA	PINOL GRANDE 15/1 LTO.	18.4341055	27651.16	4424.1856	0
15	7501025403058		6	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS	55.89412675	335.36	53.6576	0
16	7501025403201		36	PZA	JABON LIQUIDO PINOL 12/1 LT.	17.192882	618.94	99.0304	0
17	7501025403355		75	PZA	PINOL ESENCIAS NATURALES 15/1 LTO..	18.07	1355.25	216.84	0
18	7501025403881		105	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	15.740565	1652.76	264.4416	0
19	7501025403904		15	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	15.740565	236.11	37.7776	0
20	7501025404208		24	PZA	PINOL JABON LIQUIDO FLORAL 1 LTO C/12.	17.192882	412.63	66.0208	0
21	7501025404604		36	PZA	PINOL JABON LIQ. LAV. ROPA OBSCURA 1000 ML.	17.192882	618.94	99.0304	0
22	7501025405151		150	PZA	CLORALEX GEL 950 ML	12.49	1873.5	299.76	0
23	7501025405212		45	PZA	CLORALEX MAX 15/950 ML.	17.4533	785.4	125.664	0
24	7501025405694		72	PZA	TOALLITA CLORALEX DESINFECTANTE C/48 PZAS	32.9113	2369.61	379.1376	0
25	75010254066		12	PZA	CLORALEX LAVATRASTES DESINFECTANTE 750	24.5	294	47.04	0



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

R.F.C. MSU-940322-L J4  
ML

26	75010254081 21	30	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	49.1245	1473.74	235.798 4	0
27	75010254111 21	240	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.1325	1951.8	312.288	0
28	75010254111 52	100	PZA	PAST FLASH BRISA MARINA DE 65.	8.1268	812.68	130.028 8	0
29	75010254111 69	50	PZA	PAST FLASH FLORAL DE 65.	8.1268	406.34	65.0144	0
30	75010254111 76	100	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.1268	812.68	130.028 8	0
31	75010254114 80	240	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	8.1325	1951.8	312.288	0
32	75010254115 96	240	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.1325	1951.8	312.288	0
33	75010254117 56	36	PZA	FLASH LAVANDA 1.8L C12	15.98	575.28	92.0448	0
34	75010254119 92	30	PZA	CLORALEX MASCOTAS 15/950 ML..	18.2	546	87.36	0
35	75010254121 04	24	PZA	CLORALEX AROMAS FLORAL 950 ML	11.49	275.76	44.1216	0
36	75010254130 02	240	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML..	16.0896	3861.5	617.84	0
37	75010254130 19	36	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML..	13.8225	497.61	79.6176	0
38	75010254140 54	12	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML..	16.0896	193.08	30.8928	0
39	75010254141 08	60	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML..	16.0896	965.38	154.460 8	0
40	75010254141 53	180	PZA	SUAV. ENSUEÑO BEBE 12/850 ML..	16.0896	2896.13	463.380 8	0
41	75010254141 84	18	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.	49.1245	884.24	141.478 4	0
42	75010254142 07	180	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML..	16.0896	2896.13	463.380 8	0
43	75010254143 51	84	PZA	SUAV. ENSUEÑO NATURALEZA AVENA- ALMENDRA 12/850ML.	16.0896	1351.53	216.244 8	0
44	75010254144 50	84	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	16.0896	1351.53	216.244 8	0
45	75010254221 34	105	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	13.7367	1442.35	230.776	0
46	75010254221 58	75	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	13.736	1030.2	164.832	0
47	75010254238 10	72	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	9.22	663.84	106.214 4	0
48	75010254238 34	180	PZA	PINOL EFICAZ LIMON 12/350 ML.	9.22	1659.6	265.536	0
49	75010254238 41	300	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	19.34	5802	928.32	0
50	75010254238 65	120	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	9.22	1106.4	177.024	0
51	75010254238 72	12	PZA	EFICAZ FRUTOS ROJOS 750 ML.	19.34	232.08	37.1328	0
52	75010254238 96	36	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	19.34	696.24	111.398 4	0
53	75010254314 57	45	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	9.9	445.5	71.28	0



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

R.F.C. MSU-940322-L J4

54	75010254319 52		36	PZA	FLASH EXPLOSION DE MORAS 1.8L C12	15.98	575.28	92.0448	0
55	75010254402 82		300	PZA	FLASH FLORAL GDE. 12/1000 ML..	9.9	2970	475.2	0
56	75010254402 99		600	PZA	FLASH LAVANDA GDE. 12/1000 ML..	9.9	5940	950.4	0
57	75010254403 05		450	PZA	FLASH BRISA MARINA GDE. 12/1000 ML..	9.9	4455	712.8	0
58	75010254443 65		120	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	16.0896	1930.75	308.92	0
59	75010254444 02		27	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	27.04	730.08	116.812 8	0
60	75010254446 00		9	PZA	ENSUEÑO MAX FRESC. VERANO 9/1.5 LTOS	27.04	243.36	38.9376	0
61	75010254446 17		18	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	27.04	486.72	77.8752	0
62	75010254449 69		1200	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.6209	12745.08	2039.21 28	0
63	75010254540 29		15	PZA	CLORALEX MASCOTAS INT. 15/950ML.	26.24	393.6	62.976	0
64	75010254562 38		36	PZA	PINOL ORIGINAL 1.65 LTS	26.01	936.36	149.817 6	0
65	75012054319 01		225	PZA	LIMP. FLASH EXPLOSION DE MORAS 1 LTO	9.9	2227.5	356.4	0

Subtotal	162785.10
IVA	26045.62
IEPS	0.00
Total	188830.72

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