

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: 4 SUC ALLENDE

Condición Pago: 30 DIAS

N°. Folio: 52125

Fecha de entrega: 2020-03-24

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		40	PZA	CLORALEX MEDIANO 20/500 MLS	5.7764	231.06	36.9696	0
2	75000615		3000	PZA	CLORALEX GRANDE 15/950 ML	10.9784	32935.2	5269.63 2	0
3	75000622		400	PZA	CLORALEX GIGANTE 8/2 LTS.	17.425300 872	6970.12	1115.21 92	0
4	75000639		150	PZA	CLORALEX RENDIDOR 3.7LTS	32.1151	4817.27	770.763	0
5	75010254000 88		30	PZA	PINOL TRAPEADO DIARIO FRUTAL.	13.818590 1	414.56	66.3296	0
6	75010254001 18		15	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	13.818786	207.28	33.1648	0
7	75010254001 56		15	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	13.818786	207.28	33.1648	0
8	75010254001 63		16	PZA	PINOL AROMAS MARINO DE 2 LTOS	27.5594	440.95	70.552	0
9	75010254001 87		30	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	13.818786	414.56	66.3296	0
10	75010254009 41		30	PZA	CLORALEX ROPA DE COLOR 15/950 ML	17.079742 386	512.39	81.9824	0
11	75010254009 58		16	PZA	CLORALEX COLOR LIQUIDO 8/1800 ML.	27.8041	444.87	71.1792	0
12	75010254020 51		6	PZA	BLANCATEL FAMILIAR 6/3.78 LTS	21.0667	126.4	20.224	0
13	75010254022 35		6	PZA	BLANCATEL AROMA FLORAL 3.750 L.	21.0667	126.4	20.224	0
14	75010254022 42		12	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	21.0667	252.8	40.448	0
15	75010254024 02		12	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	29.041121	348.49	55.7584	0
16	75010254024 57		48	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	14.806	710.69	113.710 4	0
17	75010254030 27		40	PZA	PINOL MEDIANO 20/500 MLS	10.47	418.8	67.008	0
18	75010254030 34		1500	PZA	PINOL GRANDE 15/1 LTO.	16.598	24897	3983.52	0
19	75010254030 41		200	PZA	PINOL GIGANTE 8/2 LTS.	27.059991 375	5412	865.92	0
20	75010254030 58		60	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS	52.303517 75	3138.21	502.113 6	0
21	75010254033 55		30	PZA	PINOL ESENCIAS NATURALES 15/1 LTO	16.829306	504.88	80.7808	0
22	75010254036 07		12	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	23.4417	281.3	45.008	0
23	75010254038 81		30	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	13.818786	414.56	66.3296	0
24	75010254038		60	PZA	PINOL AROMAS THERAPYENERGY 828 ML.	13.818786	829.13	132.660	0

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25	75010254039 04	60	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	13.818786	829.13	132.660 8	0
26	75010254041 85	5	PZA	DET. PINOL CITRICO 5/1.8 KG.	34.8864	174.43	27.9088	0
27	75010254048 02	84	PZA	JABON LIQUIDO PINOL COLOR PLUS 12/1LT.	15.766502 5	1324.39	211.902 4	0
28	75010254050 90	45	PZA	CLORALEX MAX 15/600 ML	11.006379 363	495.29	79.2464	0
29	75010254051 51	75	PZA	CLORALEX GEL 950 ML	10.8153	811.15	129.784	0
30	75010254052 12	15	PZA	CLORALEX MAX 15/950 ML.	16.5972	248.96	39.8336	0
31	75010254052 74	105	PZA	CLORALEX DETERMAX 15/950 ML.	16.6193	1745.03	279.204 8	0
32	75010254081 21	12	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	47.39645	568.76	91.0016	0
33	75010254111 69	50	PZA	PAST FLASH FLORAL DE 65.	7.5064	375.32	60.0512	0
34	75010254114 80	96	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	7.8313	751.8	120.288	0
35	75010254115 96	96	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	7.8313	751.8	120.288	0
36	75010254119 92	45	PZA	CLORALEX MASCOTAS 15/950 ML	17.308	778.86	124.617 6	0
37	75010254124 01	75	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML.	17.079922 44	1280.99	204.958 4	0
38	75010254124 18	40	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 8/1.8LT	25.3304	1013.22	162.115 2	0
39	75010254130 02	120	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML	15.53232	1863.88	298.220 8	0
40	75010254130 19	120	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML	13.31824	1598.19	255.710 4	0
41	75010254140 54	240	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML	15.53232	3727.76	596.441 6	0
42	75010254141 08	48	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML	15.044832	722.15	115.544	0
43	75010254141 84	12	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.	45.878635	550.54	88.0864	0
44	75010254143 51	72	PZA	SUAV. ENSUEÑO NATURALEZA AVENA- ALMENDRA 12/850ML.	15.044832	1083.23	173.316 8	0
45	75010254221 34	15	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	13.2394	198.59	31.7744	0
46	75010254221 58	30	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	13.2391	397.17	63.5472	0
47	75010254238 27	120	PZA	PINOL EFICAZ MANZANA 12/750ml.	15.6017	1872.2	299.552	0
48	75010254238 41	84	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	15.6017	1310.54	209.686 4	0
49	75010254238 72	72	PZA	EFICAZ FRUTOS ROJOS 750 ML.	15.6017	1123.32	179.731 2	0
50	75010254238 96	60	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	15.6017	936.1	149.776	0
51	75010254310 51	12	PZA	FLASH MULTILAVANDA 6/3785ML.	23.9033	286.84	45.8944	0
52	75010254402 82	225	PZA	FLASH FLORAL GDE. 12/1000 ML	9.1003	2047.57	327.611 2	0

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53	75010254402 99	15	50	PZA	FLASH LAVANDA ĞDE. 12/1000 ML	9.1003	1365.05	218.408	0
54	75010254403 05	22	25	PZA	FLASH BRISA MARINA GDE. 12/1000 ML	9.1003	2047.57	327.611 2	0
55	75010254443 65	2	4	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	15.044832	361.08	57.7728	0
56	75010254445 94	(9	PZA	ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L	26.0675	234.61	37.5376	0
57	75010254446 00	1	8	PZA	ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS	26.0675	469.22	75.0752	0
58	75010254446 17	1	8	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	26.0675	469.22	75.0752	0
59	75010254447 47	3	6	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	23.6678	852.04	136.326 4	0
60	75010254449 69	24	40	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.8	2592	414.72	0
61	75010254450 10	9	0	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.0675	2346.08	375.372 8	0
62	75010254502 12	8	0	PZA	BLANQ. CLORALEX 1.9 LTS + 100 ML	17.116	1369.28	219.084 8	0
63	75010254523 39	2	4	PZA	DET. PINOL LIQ. ROPA DE COLOR 1 LTO.	21.2832	510.8	81.728	0
64	75010254526 67	1	0	PZA	CLORALEX DET. POLVO FRESC DE 900 GR.	19.386	193.86	31.0176	0
65	75010254540 12	1	2	PZA	CLORALEX MASCOTAS INT 650 ML.	27.1583	325.9	52.144	0
66	75010254540 29	3	0	PZA	CLORALEX MASCOTAS INT. 15/950ML.	22.0533	661.6	105.856	0
67	75010254562 38	2	4	PZA	PINOL ORIGINAL 1.65 LTS	23.4033	561.68	89.8688	0

 Subtotal
 128283.40

 IVA
 20525.34

 IEPS
 0.00

 Total
 148808.74

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