

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: 2 SUC ARBOLEDAS

Condición Pago: 30 DIAS

N°. Folio: 99026

Fecha de entrega: 2021-10-18

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		200	PZA	CLORALEX MEDIANO 20/500 MLS	6.03	1206	192.96	0
2	75000615		2400	PZA	CLORALEX GRANDE 15/950 ML	11.49	27576	4412.16	0
3	75000622		640	PZA	CLORALEX GIGANTE 8/2 LTS.	19.599221 6	12543.5	2006.96	0
4	75010254001 25		8	PZA	PINOL AROMA LAVANDA 2L.	30.84	246.72	39.4752	0
5	75010254001 63		8	PZA	PINOL AROMAS MARINO DE 2 LTOS	30.84	246.72	39.4752	0
6	75010254001 87		15	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	15.740565	236.11	37.7776	0
7	75010254022 35		36	PZA	BLANCATEL AROMA FLORAL 3.750 L.	22.19	798.84	127.814 4	0
8	75010254025 01		12	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	30.7	368.4	58.944	0
9	75010254030 27		300	PZA	PINOL MEDIANO 20/500 MLS	11.2	3360	537.6	0
10	75010254030 34		1500	PZA	PINOL GRANDE 15/1 LTO.	18.434105 5	27651.16	4424.18 56	0
11	75010254030 41		240	PZA	PINOL GIGANTE 8/2 LTS.	31.697829 3	7607.48	1217.19 68	0
12	75010254032 01		12	PZA	JABON LIQUIDO PINOL 12/1 LT.	17.192882	206.31	33.0096	0
13	75010254033 55		15	PZA	PINOL ESENCIAS NATURALES 15/1 LTO	17.976695 5	269.65	43.144	0
14	75010254038 36		20	PZA	PINOL PODER COCINA ANTIGRASA 20/450 ML	12.85	257	41.12	0
15	75010254038 98		45	PZA	PINOL AROMAS THERAPYENERGY 828 ML.	15.740565	708.33	113.332 8	0
16	75010254046 04		12	PZA	PINOL JABON LIQ. LAV. ROPA OBSCURA 1000 ML.	17.192882	206.31	33.0096	0
17	75010254048 02		60	PZA	JABON LIQUIDO PINOL COLOR PLUS 12/1LT.	17.192882	1031.57	165.051 2	0
18	75010254050 90		150	PZA	CLORALEX MAX 15/600 ML	11.540255 913	1731.04	276.966 4	0
19	75010254052 12		15	PZA	CLORALEX MAX 15/950 ML.	17.4533	261.8	41.888	0
20	75010254066 46		12	PZA	CLORALEX LAVATRASTES DESINFECTANTE 750 ML	24.5	294	47.04	0
21	75010254081 21		36	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	49.1245	1768.48	282.956 8	0
22	75010254111 52		50	PZA	PAST FLASH BRISA MARINA DE 65.	8.1268	406.34	65.0144	0
23	75010254111 69		50	PZA	PAST FLASH FLORAL DE 65.	8.1268	406.34	65.0144	0
24	75010254111 76		250	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.1268	2031.7	325.072	0

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

	LA MIS			R.F.C. MSU-940322-L J4				
25	75010254114 80	480	PZA	PAŠT. ŠANITĀRĪA FLĀŠH LAVĀNDA 72 GRS.	8.1325	3903.6	624.576	0
26	75010254115 96	240	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.1325	1951.8	312.288	0
27	75010254119 92	30	PZA	CLORALEX MASCOTAS 15/950 ML	18.2	546	87.36	0
28	75010254120 05	6	PZA	CLORALEX MASCOTAS 6/3.75 LTS	55.73	334.38	53.5008	0
29	75010254121 04	24	PZA	CLORALEX AROMAS FLORAL 950 ML	11.49	275.76	44.1216	0
30	75010254130 02	24	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML	16.0896	386.15	61.784	0
31	75010254130 19	120	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML	13.8225	1658.7	265.392	0
32	75010254140 09	120	PZA	SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML	13.8225	1658.7	265.392	0
33	75010254140 30	120	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML	16.0896	1930.75	308.92	0
34	75010254140 54	180	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML	16.0896	2896.13	463.380 8	0
35	75010254141 53	240	PZA	SUAV. ENSUEÑO BEBE 12/850 ML	16.0896	3861.5	617.84	0
36	75010254141 84	6	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.	49.1245	294.75	47.16	0
37	75010254142 07	60	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML	16.0896	965.38	154.460 8	0
38	75010254143 51	36	PZA	SUAV. ENSUEÑO NATURALEZA AVENA- ALMENDRA 12/850ML.	16.0896	579.23	92.6768	0
39	75010254221 34	75	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	13.7367	1030.25	164.84	0
40	75010254238 10	180	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	9.22	1659.6	265.536	0
41	75010254238 34	120	PZA	PINOL EFICAZ LIMON 12/350 ML.	9.22	1106.4	177.024	0
42	75010254238 65	120	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	9.22	1106.4	177.024	0
43	75010254314 57	150	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	9.9	1485	237.6	0
44	75010254402 82	300	PZA	FLASH FLORAL GDE. 12/1000 ML	9.9	2970	475.2	0
45	75010254402 99	450	PZA	FLASH LAVANDA GDE. 12/1000 ML	9.9	4455	712.8	0
46	75010254403 05	450	PZA	FLASH BRISA MARINA GDE. 12/1000 ML	9.9	4455	712.8	0
47	75010254443 65	60	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	16.0896	965.38	154.460 8	0
48	75010254444 02	9	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	27.04	243.36	38.9376	0
49	75010254445 94	9	PZA	ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L	26.97	242.73	38.8368	0
50	75010254446 17	9	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	27.04	243.36	38.9376	0
51	75010254449 69	600	PZA	SUAV. ENSUEÑO CP LILI 740 ML	11.18	6708	1073.28	0
52	75010254450 10	18	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.97	485.46	77.6736	0
53	75010254523	24	PZA	DET. PINOL LIQ. ROPA DE COLOR 1 LTO.	21.2833	510.8	81.728	0

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

	1 4 1110		LA MISION SUPERMERCADOS S.A. DE C.V.							
	LA MIS	ION			R.F.C. MSU-940322-L J4	1 1		1 I		
54	75010254527 42		12	PZA	DET BLANCATEL FLORAL 800 GR C12	13.2475	158.97	25.4352	0	
55	75010254540 29		15	PZA	CLORALEX MASCOTAS INT. 15/950ML.	26.24	393.6	62.976	0	
56	75010254562 38		12	PZA	PINOL ORIGINAL 1.65 LTS	26.01	312.12	49.9392	0	
57	75012054121 22		16	PZA	CLORALEX AROMAS FLORAL 2 LTS	19.600014	313.6	50.176	0	
58	75010254080 84		60	PZA	SUAV. ENSUEÑO NATUREZA LICHI 850 ML	16.0896	965.38	154.460 8	0	
59	75012054319 01		150	PZA	LIMP. FLASH EXPLOSION DE MORAS 1 LTO	9.9	1485	237.6	0	
60	75010254004 15		30	PZA	CLORALEX SUAVE AROMA 950 ML	10.8133	324.4	51.904	0	
61	75010254004 22		16	PZA	CLORALEX SUAVE AROMA 2 LTS	18.125	290	46.4	0	
62	75010254009 41		30	PZA	CLORALEX ROPA DE COLOR 15/950 ML	17.079742 386	512.39	81.9824	0	
63	75010254052 29		30	PZA	CLORALEX AROMAX CITRICO 15/950ML.	16.6193	498.58	79.7728	0	
64	75010254052 74		30	PZA	CLORALEX DETERMAX 15/950 ML.	16.6193	498.58	79.7728	0	
65	75010254124 01		15	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML.	17.079922 44	256.2	40.992	0	

 Subtotal
 146338.19

 IVA
 23414.11

 IEPS
 0.00

 Total
 169752.30

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