



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: 6 SUC MONTEMORELOS

Condición Pago: 30 DIAS

Nº. Folio: 147125

Fecha de entrega: 2023-04-27

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|-----------|----------|---------------|------|
| 1 | 75000615 | | 750 | PZA | CLORALEX GRANDE 15/950 ML.. | 13.83 | 10372.5 | 1659.6 | 0 |
| 2 | 75000622 | | 400 | PZA | CLORALEX GIGANTE 8/2 LTS. | 22.419804 | 8967.92 | 1434.86 72 | 0 |
| 3 | 75000639 | | 6 | PZA | CLORALEX RENDIDOR 3.7LTS | 40.98 | 245.88 | 39.3408 | 0 |
| 4 | 75010254000 88 | | 45 | PZA | PINOL TRAPEADO DIARIO FRUTAL. | 18.37542 | 826.89 | 132.302 4 | 0 |
| 5 | 75010254009 41 | | 30 | PZA | CLORALEX ROPA DE COLOR 15/950 ML.. | 21.666024 | 649.98 | 103.996 8 | 0 |
| 6 | 75010254020 51 | | 12 | PZA | BLANCATEL FAMILIAR 6/3.78 LTS.. | 29.48 | 353.76 | 56.6016 | 0 |
| 7 | 75010254022 35 | | 30 | PZA | BLANCATEL AROMA FLORAL 3.750 L. | 30.34 | 910.2 | 145.632 | 0 |
| 8 | 75010254022 42 | | 12 | PZA | BLANCATEL AROMA LAVANDA 3.750 L. | 30.34 | 364.08 | 58.2528 | 0 |
| 9 | 75010254024 02 | | 24 | PZA | CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML. | 35.8609 | 860.66 | 137.705 6 | 0 |
| 10 | 75010254024 57 | | 24 | PZA | CLORALEX BAÑOS ANTIHONGOS 12/650 ML | 17.23 | 413.52 | 66.1632 | 0 |
| 11 | 75010254030 34 | | 750 | PZA | PINOL GRANDE 15/1 LTO. | 22.39765 | 16798.24 | 2687.71 84 | 0 |
| 12 | 75010254030 41 | | 80 | PZA | PINOL GIGANTE 8/2 LTS. | 37.958004 | 3036.64 | 485.862 4 | 0 |
| 13 | 75010254036 07 | | 24 | PZA | PINOL PODER COCINA ANTIGRASA 650 ML. | 31.56 | 757.44 | 121.190 4 | 0 |
| 14 | 75010254036 14 | | 12 | PZA | LIMP. PINOL VIDRIOS DE 650 ML. | 31.56 | 378.72 | 60.5952 | 0 |
| 15 | 75010254038 36 | | 20 | PZA | PINOL PODER COCINA ANTIGRASA 20/450 ML | 13.26 | 265.2 | 42.432 | 0 |
| 16 | 75010254038 81 | | 30 | PZA | PINOL AROMAS THERAPY RELAX 15/828ML. | 18.37542 | 551.26 | 88.2016 | 0 |
| 17 | 75010254050 90 | | 15 | PZA | CLORALEX MAX 15/600 ML.. | 14.076852 | 211.15 | 33.784 | 0 |
| 18 | 75010254066 46 | | 24 | PZA | CLORALEX LAVATRASTES DESINFECTANTE 750 ML | 30.88 | 741.12 | 118.579 2 | 0 |
| 19 | 75010254081 21 | | 48 | PZA | SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6. | 56.2305 | 2699.06 | 431.849 6 | 0 |
| 20 | 75010254111 21 | | 240 | PZA | FLASH PASTILLAS GANCHO B.MARINA 72 GRS | 11.39 | 2733.6 | 437.376 | 0 |
| 21 | 75010254121 04 | | 12 | PZA | CLORALEX AROMAS FLORAL 950 ML | 13.83 | 165.96 | 26.5536 | 0 |
| 22 | 75010254140 54 | | 24 | PZA | SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML.. | 18.9408 | 454.58 | 72.7328 | 0 |
| 23 | 75010254141 53 | | 72 | PZA | SUAV. ENSUEÑO BEBE 12/850 ML.. | 18.9408 | 1363.74 | 218.198 4 | 0 |
| 24 | 75010254143 51 | | 12 | PZA | SUAV. ENSUEÑO NATURALEZA AVENA- ALMENDRA 12/850ML. | 18.9408 | 227.29 | 36.3664 | 0 |



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| 25 | 75010254238 27 | | 60 | PZA | PINOL EFICAZ MANZANA 12/750ml. | 22.75 | 1365 | 218.4 | 0 |
| 26 | 75010254238 72 | | 12 | PZA | EFICAZ FRUTOS ROJOS 750 ML. | 22.75 | 273 | 43.68 | 0 |
| 27 | 75010254319 07 | | 75 | PZA | LIMP. FLASH EXPLOSION DE MORAS 1 LTO | 12.11 | 908.25 | 145.32 | 0 |
| 28 | 75010254319 45 | | 60 | PZA | FLASH FLORAL 1.8L C12 | 19.39 | 1163.4 | 186.144 | 0 |
| 29 | 75010254319 52 | | 84 | PZA | FLASH EXPLOSION DE MORAS 1.8L C12 | 19.39 | 1628.76 | 260.601 6 | 0 |
| 30 | 75010254402 82 | | 300 | PZA | FLASH FLORAL GDE. 12/1000 ML.. | 12.11 | 3633 | 581.28 | 0 |
| 31 | 75010254404 04 | | 24 | PZA | ENSUEÑO ULTRA FRESCURA PRIMAVERAL 740 ml | 17.16 | 411.84 | 65.8944 | 0 |
| 32 | 75010254436 03 | | 24 | PZA | ENSUEÑO ULTRA FRESCO VERANO 740 ml | 17.16 | 411.84 | 65.8944 | 0 |
| 33 | 75010254444 02 | | 45 | PZA | ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS | 32.88 | 1479.6 | 236.736 | 0 |
| 34 | 75010254445 94 | | 54 | PZA | ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L | 32.88 | 1775.52 | 284.083 2 | 0 |
| 35 | 75010254446 00 | | 45 | PZA | ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS | 32.88 | 1479.6 | 236.736 | 0 |
| 36 | 75010254446 17 | | 45 | PZA | SUAV. ENSUEÑO ZERO ENJUAGUE BEBE 12/1.5 LTS | 32.88 | 1479.6 | 236.736 | 0 |
| 37 | 75010254447 47 | | 96 | PZA | SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS | 27.14 | 2605.44 | 416.870 4 | 0 |
| 38 | 75010254449 69 | | 1800 | PZA | SUAV. ENSUEÑO CP LILI 740 ML | 13.49 | 24282 | 3885.12 | 0 |
| 39 | 75010254450 10 | | 45 | PZA | SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS | 32.88 | 1479.6 | 236.736 | 0 |
| 40 | 75010254501 06 | | 24 | PZA | PINOL AROMAS FRAGANCIAS FINAS DULCE AMANECER 828 ML | 21.03 | 504.72 | 80.7552 | 0 |
| 41 | 75010254511 58 | | 24 | PZA | PINOL AROMAS FRAGANCIAS FINAS INTENSO ATARDECER 828 ML | 21.03 | 504.72 | 80.7552 | 0 |
| 42 | 75010254540 12 | | 12 | PZA | CLORALEX MASCOTAS INT 650 ML. | 38.69 | 464.28 | 74.2848 | 0 |
| 43 | 75012054121 22 | | 16 | PZA | CLORALEX AROMAS FLORAL 2 LTS | 22.419804 | 358.72 | 57.3952 | 0 |

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| Subtotal | \$ 100 558.28 |
| IVA | \$ 16 089.32 |
| IEPS | \$ 0.00 |
| Total | \$ 116 647.60 |

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