

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: 73868

Fecha de entrega: 2020-12-16

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		200	PZA	CLORALEX MEDIANO 20/500 MLS	5.8125	1162.5	186	0
2	75000615		1800	PZA	CLORALEX GRANDE 15/950 ML	10.9793	19762.74	3162.03 84	0
3	75000622		240	PZA	CLORALEX GIGANTE 8/2 LTS.	18.582159 52	4459.72	713.555 2	0
4	75000639		90	PZA	CLORALEX RENDIDOR 3.7LTS	32.1151	2890.36	462.457 6	0
5	75010254001 18		45	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	13.818590 1	621.84	99.4944	0
6	75010254001 87		225	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	13.818590 1	3109.18	497.468 8	0
7	75010254009 41		15	PZA	CLORALEX ROPA DE COLOR 15/950 ML	17.079742 386	256.2	40.992	0
8	75010254009 58		8	PZA	CLORALEX COLOR LIQUIDO 8/1800 ML.	27.8041	222.43	35.5888	0
9	75010254020 51		30	PZA	BLANCATEL FAMILIAR 6/3.78 LTS	21.0667	632	101.12	0
10	75010254022 35		30	PZA	BLANCATEL AROMA FLORAL 3.750 L.	21.0667	632	101.12	0
11	75010254024 02		36	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	29.041121	1045.48	167.276 8	0
12	75010254025 01		12	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	27.8459	334.15	53.464	0
13	75010254030 27		100	PZA	PINOL MEDIANO 20/500 MLS	10.47	1047	167.52	0
14	75010254030 34		1050	PZA	PINOL GRANDE 15/1 LTO.	17.405801 5	18276.09	2924.17 44	0
15	75010254030 41		240	PZA	PINOL GIGANTE 8/2 LTS.	28.465733 586	6831.78	1093.08 48	0
16	75010254030 58		30	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS	52.303517 75	1569.11	251.057 6	0
17	75010254033 55		75	PZA	PINOL ESENCIAS NATURALES 15/1 LTO	17.5897	1319.23	211.076 8	0
18	75010254036 14		24	PZA	LIMP. PINOL VIDRIOS DE 650 ML.	24.305	583.32	93.3312	0
19	75010254038 81		75	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	13.818590 1	1036.39	165.822 4	0
20	75010254038 98		75	PZA	PINOL AROMAS THERAPYENERGY 828 ML.	13.818590 1	1036.39	165.822 4	0
21	75010254046 04		24	PZA	PINOL JABON LIQ. LAV. ROPA OBSCURA 1000 ML.	15.766502 5	378.4	60.544	0
22	75010254050 90		75	PZA	CLORALEX MAX 15/600 ML	11.006379 363	825.48	132.076 8	0
23	75010254051 51		150	PZA	CLORALEX GEL 950 ML	10.8155	1622.33	259.572 8	0
24	75010254052		150	PZA	CLORALEX MAX 15/950 ML.	16.5972	2489.58	398.332	0

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

•	LA MISI	ON		R.F.C. MSU-940322-L J4			8	
25	75010254066 46	60	PZA	CLORALEX LAVATRASTES DESINFECTANTE 750 ML	23.8	1428	228.48	0
26	75010254081 21	12	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	47.39645	568.76	91.0016	0
27	75010254111 21	96	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	7.8313	751.8	120.288	0
28	75010254111 52	100	PZA	PAST FLASH BRISA MARINA DE 65.	7.8166	781.66	125.065 6	0
29	75010254111 76	250	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	7.8166	1954.15	312.664	0
30	75010254115 96	144	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	7.8313	1127.71	180.433 6	0
31	75010254119 92	30	PZA	CLORALEX MASCOTAS 15/950 ML	17.308	519.24	83.0784	0
32	75010254120 05	12	PZA	CLORALEX MASCOTAS 6/3.75 LTS	53.12	637.44	101.990 4	0
33	75010254121 04	60	PZA	CLORALEX AROMAS FLORAL 950 ML	10.98	658.8	105.408	0
34	75010254124 01	30	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML.	18.0053	540.16	86.4256	0
35	75010254124 18	40	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 8/1.8LT	27.8041	1112.16	177.945 6	
36	75010254130 02	300	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML	15.53232	4659.7	745.552	0
37	75010254130 19	360	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML	13.31824	4794.57	767.131 2	0
38	75010254140 09	240	PZA	SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML	13.31824	3196.38	511.420 8	
39	75010254140 54	120	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML	15.53232	1863.88	298.220 8	
40	75010254141 53	180	PZA	SUAV. ENSUEÑO BEBE 12/850 ML	15.53232	2795.82	447.331 2	0
41	75010254141 84	30	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.	47.39645	1421.89	227.502 4	0
42	75010254143 51	60	PZA	SUAV. ENSUEÑO NATURALEZA AVENA- ALMENDRA 12/850ML.	15.53232	931.94	149.110 4	
43	75010254144 50	60	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	15.53232	931.94	149.110 4	0
44	75010254221 34	15	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	13.2394	198.59	31.7744	0
45	75010254221 58	45	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	13.2391	595.76	95.3216	0
46	75010254238 10	60	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	9.0233	541.4	86.624	0
47	75010254238 27	36	PZA	PINOL EFICAZ MANZANA 12/750ml.	16.3225		94.0176	0
48	75010254238 41	120	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	16.3225	1958.7	313.392	0
49	75010254238 72	60	PZA	EFICAZ FRUTOS ROJOS 750 ML.	16.3228	979.37	156.699 2	0
50	75010254314 57	525	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	9.1003	4777.66	764.425 6	0
51	75010254402 82	375	PZA	FLASH FLORAL GDE. 12/1000 ML	9.1003	3412.61	546.017 6	0
52	75010254402 99	450	PZA	FLASH LAVANDA GDE. 12/1000 ML	9.1003	4095.14	655.222 4	0

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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53	75010254403 05	450	PZA	FLÄSH BRISA MARINA GDE. 12/1000 ML	9.1003	4095.14	655.222 4	0
54	75010254443 65	36	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	15.53232	559.16	89.4656	0
55	75010254444 02	90	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	26.0675	2346.08	375.372 8	0
56	75010254446 00	45	PZA	ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS	26.0675	1173.04	187.686 4	0
57	75010254447 47	36	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	23.6678	852.04	136.326 4	0
58	75010254449 69	600	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.26	6156	984.96	0
59	75010254523 39	12	PZA	DET. PINOL LIQ. ROPA DE COLOR 1 LTO.	21.2832	255.4	40.864	0
60	75010254523 53	24	PZA	DET. PINOL ROPA OBSCURA 1 LTO.	21.2832	510.8	81.728	0
61	75010254527 35	480	PZA	DET.BLANCATEL POLVO 800GR C/12	13.2475	6358.8	1017.40 8	0
62	75010254540 12	12	PZA	CLORALEX MASCOTAS INT 650 ML.	27.1583	325.9	52.144	0
63	75010254540 29	15	PZA	CLORALEX MASCOTAS INT. 15/950ML.	22.0533	330.8	52.928	0

 Subtotal
 142929.70

 IVA
 22868.75

 IEPS
 0.00

 Total
 165798.45

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