



**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: 05 SUC LA PETACA**

**Condición Pago: 30 DIAS**

**N°. Folio: 99029**

**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		2100	PZA	CLORALEX GRANDE 15/950 ML..	11.49	24129	3860.64	0
3	75000622		400	PZA	CLORALEX GIGANTE 8/2 LTS.	19.5992216	7839.69	1254.3504	0
4	7501025400118		15	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	15.740565	236.11	37.7776	0
5	7501025400125		8	PZA	PINOL AROMA LAVANDA 2L.	30.84	246.72	39.4752	0
6	7501025400187		90	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	15.740565	1416.65	226.664	0
7	7501025402051		36	PZA	BLANCATEL FAMILIAR 6/3.78 LTS..	22.72	817.92	130.8672	0
8	7501025402235		12	PZA	BLANCATEL AROMA FLORAL 3.750 L.	22.19	266.28	42.6048	0
9	7501025402242		30	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	22.19	665.7	106.512	0
10	7501025402457		12	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	15.69	188.28	30.1248	0
11	7501025402501		12	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	30.7	368.4	58.944	0
12	7501025403027		100	PZA	PINOL MEDIANO 20/500 MLS..	11.2	1120	179.2	0
13	7501025403034		1050	PZA	PINOL GRANDE 15/1 LTO.	18.4341055	19355.81	3096.9296	0
14	7501025403041		120	PZA	PINOL GIGANTE 8/2 LTS.	31.6978293	3803.74	608.5984	0
15	7501025403201		24	PZA	JABON LIQUIDO PINOL 12/1 LT.	17.192882	412.63	66.0208	0
16	7501025403355		15	PZA	PINOL ESENCIAS NATURALES 15/1 LTO..	17.9766955	269.65	43.144	0
17	7501025403584		24	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	28.81	691.44	110.6304	0
18	7501025403881		15	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	15.740565	236.11	37.7776	0
19	7501025404604		24	PZA	PINOL JABON LIQ. LAV. ROPA OSCURA 1000 ML.	17.192882	412.63	66.0208	0
20	7501025404802		12	PZA	JABON LIQUIDO PINOL COLOR PLUS 12/1LT.	17.192882	206.31	33.0096	0
21	7501025405090		60	PZA	CLORALEX MAX 15/600 ML..	11.540255913	692.42	110.7872	0
22	7501025405151		120	PZA	CLORALEX GEL 950 ML	12.49	1498.8	239.808	0
23	7501025405694		48	PZA	TOALLITA CLORALEX DESINFECTANTE C/48 PZAS	32.9113	1579.74	252.7584	0
24	7501025406646		24	PZA	CLORALEX LAVATRATES DESINFECTANTE 750 ML	24.5	588	94.08	0



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

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

25	7501025408121	12	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	49.1245	589.49	94.3184	0
26	7501025411152	50	PZA	PAST FLASH BRISA MARINA DE 65.	8.1268	406.34	65.0144	0
27	7501025411169	100	PZA	PAST FLASH FLORAL DE 65.	8.1268	812.68	130.0288	0
28	7501025411176	100	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.1268	812.68	130.0288	0
29	7501025411480	144	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	8.1325	1171.08	187.3728	0
30	7501025411596	144	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.1325	1171.08	187.3728	0
31	7501025411992	30	PZA	CLORALEX MASCOTAS 15/950 ML..	18.2	546	87.36	0
32	7501025412104	24	PZA	CLORALEX AROMAS FLORAL 950 ML	11.49	275.76	44.1216	0
33	7501025413002	120	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML..	16.0896	1930.75	308.92	0
34	7501025413019	120	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML..	13.8225	1658.7	265.392	0
35	7501025414009	120	PZA	SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML..	13.8225	1658.7	265.392	0
36	7501025414030	120	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML..	16.0896	1930.75	308.92	0
37	7501025414054	120	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML..	16.0896	1930.75	308.92	0
38	7501025414108	120	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML..	16.0896	1930.75	308.92	0
39	7501025414153	120	PZA	SUAV. ENSUEÑO BEBE 12/850 ML..	16.0896	1930.75	308.92	0
40	7501025414184	12	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.	49.1245	589.49	94.3184	0
41	7501025414207	60	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML..	16.0896	965.38	154.4608	0
42	7501025414351	36	PZA	SUAV. ENSUEÑO NATURALEZA AVENA-ALMENDRA 12/850ML.	16.0896	579.23	92.6768	0
43	7501025422134	75	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	13.7367	1030.25	164.84	0
44	7501025423810	120	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	9.22	1106.4	177.024	0
45	7501025423827	24	PZA	PINOL EFICAZ MANZANA 12/750ml.	19.34	464.16	74.2656	0
46	7501025423834	120	PZA	PINOL EFICAZ LIMON 12/350 ML.	9.22	1106.4	177.024	0
47	7501025423865	120	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	9.22	1106.4	177.024	0
48	7501025431457	375	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	9.9	3712.5	594	0
49	7501025440282	375	PZA	FLASH FLORAL GDE. 12/1000 ML..	9.9	3712.5	594	0
50	7501025440299	600	PZA	FLASH LAVANDA GDE. 12/1000 ML..	9.9	5940	950.4	0
51	7501025440305	525	PZA	FLASH BRISA MARINA GDE. 12/1000 ML..	9.9	5197.5	831.6	0
52	7501025444402	9	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	27.04	243.36	38.9376	0
53	75010254446	9	PZA	ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS	27.04	243.36	38.9376	0



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

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

	00								
54	75010254447 47		36	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	24.55	883.8	141.408	0
55	75010254449 69		600	PZA	SUAV. ENSUEÑO CP LILI 740 ML	11.18	6708	1073.28	0
56	75010254450 10		27	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.97	728.19	116.510 4	0
57	75010254523 39		24	PZA	DET. PINOL LIQ. ROPA DE COLOR 1 LTO.	21.2833	510.8	81.728	0
58	75010254527 42		24	PZA	DET BLANCATEL FLORAL 800 GR C12	13.2475	317.94	50.8704	0
59	75012054121 22		32	PZA	CLORALEX AROMAS FLORAL 2 LTS	19.600014	627.2	100.352	0
60	75010254080 84		60	PZA	SUAV. ENSUEÑO NATUREZA LICHÍ 850 ML	16.0896	965.38	154.460 8	0
61	75012054319 01		150	PZA	LIMP. FLASH EXPLOSION DE MORAS 1 LTO	9.9	1485	237.6	0
62	75010254004 15		30	PZA	CLORALEX SUAVE AROMA 950 ML	10.8133	324.4	51.904	0
63	75010254052 29		15	PZA	CLORALEX AROMAX CITRICO 15/950ML.	16.6193	249.29	39.8864	0
64	75010254052 74		15	PZA	CLORALEX DETERMAX 15/950 ML.	16.6193	249.29	39.8864	0
65	75010254124 01		15	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML.	17.079922 44	256.2	40.992	0

Subtotal	126306.71
IVA	20209.07
IEPS	0.00
Total	146515.78

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