

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: 1 SUC MATRIZ

Condición Pago: 30 DIAS

N°. Folio: 104450

Fecha de entrega: 2021-12-20

#	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		3000	PZA	CLORALEX GRANDE 15/950 ML	11.49	34470	5515.2	0
3	75000622		560	PZA	CLORALEX GIGANTE 8/2 LTS.	19.599221 6	10975.56	1756.08 96	0
4	75000639		120	PZA	CLORALEX RENDIDOR 3.7LTS	34.22	4106.4	657.024	0
5	75010254000 88		75	PZA	PINOL TRAPEADO DIARIO FRUTAL.	15.740565	1180.54	188.886 4	0
6	75010254001 18		75	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	15.740565	1180.54	188.886 4	0
7	75010254001 56		105	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	15.740565	1652.76	264.441 6	0
8	75010254001 63		24	PZA	PINOL AROMAS MARINO DE 2 LTOS	30.84	740.16	118.425 6	0
9	75010254001 87		150	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	15.740565	2361.08	377.772 8	0
10	75010254016 10		300	PZA	SUAV. ENSUEÑO AZUL 850 ML	16.0896	4826.88	772.300 8	0
11	75010254020 51		6	PZA	BLANCATEL FAMILIAR 6/3.78 LTS	22.72	136.32	21.8112	0
12	75010254022 35		60	PZA	BLANCATEL AROMA FLORAL 3.750 L.	22.19	1331.4	213.024	0
13	75010254022 42		12	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	22.19	266.28	42.6048	0
14	75010254024 02		24	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	31.8839	765.21	122.433 6	0
15	75010254025 01		60	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	30.7	1842	294.72	0
16	75010254030 27		200	PZA	PINOL MEDIANO 20/500 MLS	11.2	2240	358.4	0
17	75010254030 34		1800	PZA	PINOL GRANDE 15/1 LTO.	18.434105 5	33181.39	5309.02 24	0
18	75010254030 41		480	PZA	PINOL GIGANTE 8/2 LTS.	31.697829	15214.96		0
19	75010254032 01		24	PZA	JABON LIQUIDO PINOL 12/1 LT.	17.192882	412.63	66.0208	0
20	75010254033 55		75	PZA	PINOL ESENCIAS NATURALES 15/1 LTO	18.07	1355.25	216.84	0
21	75010254036 07		24	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	27.88	669.12	107.059 2	0
22	75010254046 04		24	PZA	PINOL JABON LIQ. LAV. ROPA OBSCURA 1000 ML.	17.192882	412.63	66.0208	0
23	75010254048 02		24	PZA	JABON LIQUIDO PINOL COLOR PLUS 12/1LT.	17.192882	412.63	66.0208	0
24	75010254050 90		150	PZA	CLORALEX MAX 15/600 ML	11.540255 913	1731.04	276.966 4	0
25	75010254051		75	PZA	CLORALEX GEL 950 ML	12.49	936.75	149.88	0

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	LA MIS	ON		R.F.C. MSU-940322-L J4		l		
26	75010254052 12	75	PZA	CLORALEX MAX 15/950 ML.	17.4533	1309	209.44	0
27	75010254056 94	72	PZA	TOALLITA CLORALEX DESINFECTANTE C/48 PZAS	32.9113	2369.61	379.137 6	0
28	75010254081 21	90	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	49.1245	4421.21	707.393 6	0
29	75010254111 21	240	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.1325	1951.8	312.288	0
30	75010254111 69	150	PZA	PAST FLASH FLORAL DE 65.	8.1268	1219.02	195.043 2	0
31	75010254111 76	150	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.1268	1219.02	195.043 2	0
32	75010254114 80	336	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	8.1325	2732.52	437.203 2	0
33	75010254115 96	240	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.1325	1951.8	312.288	0
34	75010254119 92	15	PZA	CLORALEX MASCOTAS 15/950 ML	18.2	273	43.68	0
35	75010254121 04	60	PZA	CLORALEX AROMAS FLORAL 950 ML	11.49	689.4	110.304	0
36	75010254130 02	540	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML	16.0896	8688.38	1390.14 08	0
37	75010254130 19	300	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML	13.8225	4146.75	663.48	0
38	75010254140 30	300	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML	16.0896	4826.88	772.300 8	0
39	75010254140 54	300	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML	16.0896	4826.88	772.300 8	0
40	75010254141 08	180	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML	16.0896	2896.13	463.380 8	0
41	75010254141 53	300	PZA	SUAV. ENSUEÑO BEBE 12/850 ML	16.0896	4826.88	772.300 8	0
42	75010254141 84	120	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.	49.1245	5894.94	943.190 4	0
43	75010254142 07	240	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML	16.0896	3861.5	617.84	0
44	75010254144 50	120	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	16.0896	1930.75	308.92	0
45	75010254221 58	75	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	13.736	1030.2	164.832	0
46	75010254230 56	60	PZA	EFICAZ ULTRA 5X 1200 ML C12	27.48	1648.8	263.808	0
47	75010254238 10	84	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	9.22	774.48	123.916 8	0
48	75010254238 27	84	PZA	PINOL EFICAZ MANZANA 12/750ml.	19.34	1624.56	259.929 6	0
49	75010254238 34	84	PZA	PINOL EFICAZ LIMON 12/350 ML.	9.22	774.48	123.916 8	0
50	75010254238 41	180	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	19.34	3481.2	556.992	0
51	75010254238 65	120	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	9.22	1106.4	177.024	0
52	75010254238 72	120	PZA	EFICAZ FRUTOS ROJOS 750 ML.	19.34	2320.8	371.328	0
53	75010254314 57	225	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	9.9	2227.5	356.4	0

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	LA MIS			R F.C. MSU-940322-1 .14				
54	75010254402 82	300	PZA	FLÄSH FLÖRAL GDE. 12/1000 ML	9.9	2970	475.2	0
55	75010254402 99	375	PZA	FLASH LAVANDA GDE. 12/1000 ML	9.9	3712.5	594	0
56	75010254403 05	225	PZA	FLASH BRISA MARINA GDE. 12/1000 ML	9.9	2227.5	356.4	0
57	75010254443 65	84	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	16.0896	1351.53	216.244 8	0
58	75010254444 02	90	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	27.04	2433.6	389.376	0
59	75010254445 94	63	PZA	ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L	26.97	1699.11	271.857 6	0
60	75010254446 00	90	PZA	ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS	27.04	2433.6	389.376	0
61	75010254446 17	45	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	27.04	1216.8	194.688	0
62	75010254447 47	72	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	24.55	1767.6	282.816	0
63	75010254449 69	240	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.6209	2549.02	407.843 2	0
64	75010254450 10	90	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.97	2427.3	388.368	0
65	75010254540 29	45	PZA	CLORALEX MASCOTAS INT. 15/950ML.	26.24	1180.8	188.928	0
66	75010254562 38	36	PZA	PINOL ORIGINAL 1.65 LTS	26.01	936.36	149.817 6	0
67	75012054121 22	56	PZA	CLORALEX AROMAS FLORAL 2 LTS	19.600014	1097.6	175.616	0
68	75010254319 07	375	PZA	LIMP. FLASH EXPLOSION DE MORAS 1 LTO	9.9	3712.5	594	0

 Subtotal
 230347.24

 IVA
 36855.56

 IEPS
 0.00

 Total
 267202.80

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