



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: 2 SUC ARBOLEDAS

Condición Pago: 30 DIAS

Nº. Folio: 125831

Fecha de entrega: 2022-09-05

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000615		900	PZA	CLORALEX GRANDE 15/950 ML..	11.93	10737	1717.92	0
2	7501025400156		45	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	16.4556	740.5	118.48	0
3	7501025402242		30	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	23.95	718.5	114.96	0
4	7501025402402		24	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	32.8345	788.03	126.0848	0
5	7501025402501		12	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	31.61	379.32	60.6912	0
6	7501025403027		140	PZA	PINOL MEDIANO 20/500 MLS..	11.2	1568	250.88	0
7	7501025403034		750	PZA	PINOL GRANDE 15/1 LTO.	20.0527	15039.53	2406.3248	0
8	7501025403041		80	PZA	PINOL GIGANTE 8/2 LTS.	33.8065851	2704.53	432.7248	0
9	7501025403355		30	PZA	PINOL ESENCIAS NATURALES 15/1 LTO..	19.6521	589.56	94.3296	0
10	7501025403584		12	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	29.7	356.4	57.024	0
11	7501025403881		45	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	16.4556	740.5	118.48	0
12	7501025403904		15	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	16.4556	246.83	39.4928	0
13	7501025405090		15	PZA	CLORALEX MAX 15/600 ML..	12.0097734	180.15	28.824	0
14	7501025405151		15	PZA	CLORALEX GEL 950 ML	13.05	195.75	31.32	0
15	7501025405212		30	PZA	CLORALEX MAX 15/950 ML.	18.18	545.4	87.264	0
16	7501025406646		12	PZA	CLORALEX LAVATRASTES DESINFECTANTE 750 ML	26.79	321.48	51.4368	0
17	7501025408121		12	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	51.7465	620.96	99.3536	0
18	7501025411121		48	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.43	404.64	64.7424	0
19	7501025411152		100	PZA	PAST FLASH BRISA MARINA DE 65.	8.44	844	135.04	0
20	7501025411169		50	PZA	PAST FLASH FLORAL DE 65.	8.44	422	67.52	0
21	7501025411176		150	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.44	1266	202.56	0
22	7501025411480		384	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	8.43	3237.12	517.9392	0
23	7501025411596		288	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.43	2427.84	388.4544	0
24	75010254119		45	PZA	CLORALEX MASCOTAS 15/950 ML..	18.96	853.2	136.512	0



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25	92 75010254221 34	30	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	15.1	453	72.48	0
26	75010254230 56	12	PZA	EFICAZ ULTRA 5X 1200 ML C12	30.19	362.28	57.9648	0
27	75010254238 10	240	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	10.12	2428.8	388.608	0
28	75010254238 34	120	PZA	PINOL EFICAZ LIMON 12/350 ML.	10.12	1214.4	194.304	0
29	75010254238 41	12	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	21.04	252.48	40.3968	0
30	75010254238 65	120	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	10.12	1214.4	194.304	0
31	75010254238 72	12	PZA	EFICAZ FRUTOS ROJOS 750 ML.	21.04	252.48	40.3968	0
32	75010254314 57	30	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	10.57	317.1	50.736	0
33	75010254319 07	180	PZA	LIMP. FLASH EXPLOSION DE MORAS 1 LTO	10.51	1891.8	302.688	0
34	75010254319 52	24	PZA	FLASH EXPLOSION DE MORAS 1.8L C12	16.65	399.6	63.936	0
35	75010254402 82	300	PZA	FLASH FLORAL GDE. 12/1000 ML..	10.51	3153	504.48	0
36	75010254402 99	105	PZA	FLASH LAVANDA GDE. 12/1000 ML..	10.51	1103.55	176.568	0
37	75010254403 05	240	PZA	FLASH BRISA MARINA GDE. 12/1000 ML..	10.51	2522.4	403.584	0
38	75010254444 02	18	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	27.04	486.72	77.8752	0
39	75010254445 94	9	PZA	ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L	26.97	242.73	38.8368	0
40	75010254446 00	9	PZA	ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS	27.04	243.36	38.9376	0
41	75010254446 17	27	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	27.04	730.08	116.812 8	0
42	75010254449 69	1560	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.906	17013.36	2722.13 76	0
43	75010254450 10	45	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.97	1213.65	194.184	0
44	75010254502 12	40	PZA	BLANQ. CLORALEX 1.9 LTS + 100 ML	19.0762	763.05	122.088	0
45	75010254540 29	15	PZA	CLORALEX MASCOTAS INT. 15/950ML.	28.63	429.45	68.712	0

Subtotal	\$ 82 614.93
IVA	\$ 13 218.39
IEPS	\$ 0.00
Total	\$ 95 833.32

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