

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: 91799

Fecha de entrega: 2021-07-24

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		120	PZA	CLORALEX MEDIANO 20/500 MLS	5.8125	697.5	111.6	0
2	75000615		2250	PZA	CLORALEX GRANDE 15/950 ML	11.1253	25031.93	4005.10 88	0
3	75000622		240	PZA	CLORALEX GIGANTE 8/2 LTS.	19.015499 2	4563.72	730.195 2	0
4	75000639		30	PZA	CLORALEX RENDIDOR 3.7LTS	33.205	996.15	159.384	0
5	75010254000 88		75	PZA	PINOL TRAPEADO DIARIO FRUTAL.	14.673595 65	1100.52	176.083 2	0
6	75010254001 25		8	PZA	PINOL AROMA LAVANDA 2L.	28.6275	229.02	36.6432	0
7	75010254001 56		75	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	14.673595 65	1100.52	176.083 2	0
8	75010254009 41		90	PZA	CLORALEX ROPA DE COLOR 15/950 ML	17.079742 386	1537.18	245.948 8	0
9	75010254020 51		12	PZA	BLANCATEL FAMILIAR 6/3.78 LTS	22.0767	264.92	42.3872	0
10	75010254024 57		24	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	14.8058	355.34	56.8544	0
11	75010254025 01		12	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	28.9875	347.85	55.656	0
12	75010254030 27		20	PZA	PINOL MEDIANO 20/500 MLS	10.8335	216.67	34.6672	0
13	75010254030 34		900	PZA	PINOL GRANDE 15/1 LTO.	18.434105 5	16590.69	2654.51 04	0
14	75010254030 41		400	PZA	PINOL GIGANTE 8/2 LTS.	30.644686 257	12257.87	1961.25 92	0
15	75010254033 55		30	PZA	PINOL ESENCIAS NATURALES 15/1 LTO	18.069839	542.1	86.736	0
16	75010254035 84		24	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	27.6792	664.3	106.288	0
17	75010254036 07		24	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	26.7817	642.76	102.841 6	0
18	75010254038 81		75	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	14.673595 65	1100.52	176.083 2	0
19	75010254038 98		75	PZA	PINOL AROMAS THERAPYENERGY 828 ML.	14.673595 65	1100.52	176.083 2	0
20	75010254039 04		150	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	14.673595 65	2201.04	352.166 4	0
21	75010254046 04		12	PZA	PINOL JABON LIQ. LAV. ROPA OBSCURA 1000 ML.	15.766502 5	189.2	30.272	0
22	75010254048 02		24	PZA	JABON LIQUIDO PINOL COLOR PLUS 12/1LT.	15.766502 5	378.4	60.544	0
23	75010254050 90		90	PZA	CLORALEX MAX 15/600 ML	11.540255 913	1038.62	166.179 2	0
24	75010254051 51		105	PZA	CLORALEX GEL 950 ML	11.3733	1194.2	191.072	0

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25	75010254052 12	45	PZA	CLÖRALEX MAX 15/950 ML.	17.4533	785.4	125.664	0
26	75010254066 46	24	PZA	CLORALEX LAVATRASTES DESINFECTANTE 750 ML	23.795	571.08	91.3728	0
27	75010254081 21	30	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	47.39645	1421.89	227.502 4	0
28	75010254111 21	336	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.1325	2732.52	437.203 2	0
29	75010254111 52	150	PZA	PAST FLASH BRISA MARINA DE 65.	8.1268	1219.02	195.043 2	0
30	75010254111 69	250	PZA	PAST FLASH FLORAL DE 65.	8.1268	2031.7	325.072	0
31	75010254111 76	150	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.1268	1219.02	195.043 2	0
32	75010254114 80	96	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	8.1325	780.72	124.915 2	0
33	75010254115 96	576	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.1325	4684.32	749.491 2	0
34	75010254119 92	15	PZA	CLORALEX MASCOTAS 15/950 ML	17.8593	267.89	42.8624	0
35	75010254124 01	45	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML.	18.0053	810.24	129.638 4	0
36	75010254130 02	240	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML	15.53232	3727.76	596.441 6	0
37	75010254130 19	192	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML	13.31824	2557.1	409.136	0
38	75010254140 09	240	PZA	SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML	13.31824	3196.38	511.420 8	0
39	75010254140 30	60	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML	15.53232	931.94	149.110 4	0
40	75010254140 54	120	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML	15.53232	1863.88	298.220 8	0
41	75010254141 08	84	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML	15.53232	1304.71	208.753 6	0
42	75010254141 53	144	PZA	SUAV. ENSUEÑO BEBE 12/850 ML	15.53232	2236.65	357.864	0
43	75010254144 50	24	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	15.53232	372.78	59.6448	0
44	75010254221 34	15	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	13.7367	206.05	32.968	0
45	75010254221 58	90	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	13.7367	1236.3	197.808	0
46	75010254238 10	12	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	9.0233	108.28	17.3248	0
47	75010254238 27	60	PZA	PINOL EFICAZ MANZANA 12/750ml.	17.6991	1061.95	169.912	0
48	75010254238 34	36	PZA	PINOL EFICAZ LIMON 12/350 ML.	9.0237	324.85	51.976	0
49	75010254238 41	36	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	17.6991	637.17	101.947 2	0
50	75010254238 65	24	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	9.0237	216.57	34.6512	0
51	75010254238 72	24	PZA	EFICAZ FRUTOS ROJOS 750 ML.	17.6991	424.78	67.9648	0
52	75010254238 96	60	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	17.6991	1061.95	169.912	0
53	75010254310	6	PZA	FLASH MULTILAVANDA 6/3785ML.	28.4017	170.41	27.2656	0

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

LA MISION SUPERMERCADOS S.A. DE C.V.								
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54	75010254314 57	150	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	9.5687	1435.31	229.649 6	0
55	75010254402 82	225	PZA	FLASH FLORAL GDE. 12/1000 ML	9.5687	2152.96	344.473 6	0
56	75010254402 99	450	PZA	FLASH LAVANDA GDE. 12/1000 ML	9.5687	4305.92	688.947 2	0
57	75010254403 05	525	PZA	FLASH BRISA MARINA GDE. 12/1000 ML	9.5687	5023.57	803.771 2	0
58	75010254443 65	36	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	15.53232	559.16	89.4656	0
59	75010254446 00	27	PZA	ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS	26.0675	703.82	112.611 2	0
60	75010254446 17	36	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	26.0675	938.43	150.148 8	0
61	75010254450 10	9	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.0675	234.61	37.5376	0
62	75010254523 39	24	PZA	DET. PINOL LIQ. ROPA DE COLOR 1 LTO.	21.2832	510.8	81.728	0
63	75010254527 35	300	PZA	DET.BLANCATEL POLVO 800GR C/12	13.2475	3974.25	635.88	0
64	75010254527 42	600	PZA	DET BLANCATEL FLORAL 800 GR C12	13.2475	7948.5	1271.76	0
65	75012054121 22	8	PZA	CLORALEX AROMAS FLORAL 2 LTS	18.583405 5	148.67	23.7872	0

 Subtotal
 140440.85

 IVA
 22470.54

 IEPS
 0.00

 Total
 162911.39

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