

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: 3 SUC VILLEGAS

Condición Pago: 30 DIAS

N°. Folio: 96507

Fecha de entrega: 2021-09-17

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000615	-	1500	PZA	CLORALEX GRANDE 15/950 ML	11.1253	_	2670.07 2	0
2	75000622		280	PZA	CLORALEX GIGANTE 8/2 LTS.	19.015499 2	5324.34	851.894 4	0
3	75010254000 88		60	PZA	PINOL TRAPEADO DIARIO FRUTAL.	14.673595 65	880.42	140.867 2	0
4	75010254001 56		45	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	14.673595 65	660.31	105.649 6	0
5	75010254001 87		150	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	14.673595 65	2201.04	352.166 4	0
6	75010254009 41		30	PZA	CLORALEX ROPA DE COLOR 15/950 ML	17.079742 386	512.39	81.9824	0
7	75010254016 10		120	PZA	SUAV. ENSUEÑO AZUL 850 ML	15.532032	1863.84	298.214 4	0
8	75010254020 51		42	PZA	BLANCATEL FAMILIAR 6/3.78 LTS	22.0767	927.22	148.355 2	0
9	75010254022 35		12	PZA	BLANCATEL AROMA FLORAL 3.750 L.	21.5583	258.7	41.392	0
10	75010254022 42		18	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	21.5583	388.05	62.088	0
11	75010254024 02		12	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	30.108024	361.3	57.808	0
12	75010254024 57		12	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	14.8058	177.67	28.4272	0
13	75010254030 27		200	PZA	PINOL MEDIANO 20/500 MLS	10.8335	2166.7	346.672	0
14	75010254030 34		750	PZA	PINOL GRANDE 15/1 LTO.	18.434105 5	13825.58	2212.09 28	0
15	75010254030 41		160	PZA	PINOL GIGANTE 8/2 LTS.	30.644686 257	4903.15	784.504	0
16	75010254032 01		36	PZA	JABON LIQUIDO PINOL 12/1 LT.	15.766502 5	567.59	90.8144	0
17	75010254033 55		45	PZA	PINOL ESENCIAS NATURALES 15/1 LTO	18.069839	813.14	130.102 4	0
18	75010254035 84		12	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	27.6792	332.15	53.144	0
19	75010254036 07		12	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	26.7817	321.38	51.4208	0
20	75010254038 81		75	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	14.673595 65	1100.52	176.083 2	0
21	75010254038 98		45	PZA	PINOL AROMAS THERAPYENERGY 828 ML.	14.673595 65	660.31	105.649 6	0
22	75010254039 04		60	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	14.673595 65	880.42	140.867 2	0
23	75010254042 08		12	PZA	PINOL JABON LIQUIDO FLORAL 1 LTO C/12.	15.766502 5	189.2	30.272	0

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	LA MIS	UN	_	R.F.C. MSU-940322-L J4				
24	75010254048 02	36	PZA	JABÖN LÍQUÍÐO PĪNOL CŌLŌR PLUS 12/1LT.	15.766502 5	567.59	90.8144	0
25	75010254051 51	30	PZA	CLORALEX GEL 950 ML	11.3733	341.2	54.592	0
26	75010254052 12	45	PZA	CLORALEX MAX 15/950 ML.	17.4533	785.4	125.664	0
27	75010254056 94	24	PZA	TOALLITA CLORALEX DESINFECTANTE C/48 PZAS	32.9113	789.87	126.379 2	0
28	75010254066 46	12	PZA	CLORALEX LAVATRASTES DESINFECTANTE 750 ML	23.795	285.54	45.6864	0
29	75010254111 21	96	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.1325	780.72	124.915 2	0
30	75010254111 52	100	PZA	PAST FLASH BRISA MARINA DE 65.	8.1268	812.68	130.028 8	0
31	75010254111 69	50	PZA	PAST FLASH FLORAL DE 65.	8.1268	406.34	65.0144	0
32	75010254111 76	150	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.1268	1219.02	195.043 2	0
33	75010254114 80	144	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	8.1325	1171.08	187.372 8	0
34	75010254115 96	144	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.1325	1171.08	187.372 8	0
35	75010254119 92	45	PZA	CLORALEX MASCOTAS 15/950 ML	17.8593	803.67	128.587 2	0
36	75010254121 04	48	PZA	CLORALEX AROMAS FLORAL 950 ML	10.9793	527.01	84.3216	0
37	75010254124 01	30	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML.	18.0053	540.16	86.4256	0
38	75010254130 02	240	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML	15.53232	3727.76	596.441 6	0
39	75010254130 19	120	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML	13.31824	1598.19	255.710 4	0
40	75010254140 30	48	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML	15.53232	745.55	119.288	0
41	75010254140 54	168	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML	15.53232	2609.43	417.508 8	0
42	75010254141 08	120	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML	15.53232	1863.88	298.220 8	0
43	75010254141 53	120	PZA	SUAV. ENSUEÑO BEBE 12/850 ML	15.53232	1863.88	298.220 8	0
44	75010254141 84	6	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.	47.39645	284.38	45.5008	0
45	75010254142 07	156	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML	15.53232	2423.04	387.686 4	0
46	75010254143 51	48	PZA	SUAV. ENSUEÑO NATURALEZA AVENA- ALMENDRA 12/850ML.	15.53232	745.55	119.288	0
47	75010254144 50	48	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	15.53232	745.55	119.288	0
48	75010254221 34	15	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	13.7367	206.05	32.968	0
49	75010254221 58	45	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	13.7367	618.15	98.904	0
50	75010254238 10	72	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	9.0233	649.68	103.948 8	0
51	75010254238 27	36	PZA	PINOL EFICAZ MANZANA 12/750ml.	17.6991	637.17	101.947	0
52	75010254238	156	PZA	PINOL EFICAZ LIMON 12/350 ML.	9.0237	1407.7	225.232	0

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LA MISION

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53	75010254238 41	132	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	17.6991	2336.28	373.804 8	0
54	75010254238 65	96	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	9.0237	866.28	138.604 8	0
55	75010254238 72	36	PZA	EFICAZ FRUTOS ROJOS 750 ML.	17.6991	637.17	101.947 2	0
56	75010254238 96	24	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	17.6991	424.78	67.9648	0
57	75010254314 57	45	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	9.5687	430.59	68.8944	0
58	75010254402 82	390	PZA	FLASH FLORAL GDE. 12/1000 ML	9.5687	3731.79	597.086 4	0
59	75010254402 99	300	PZA	FLASH LAVANDA GDE. 12/1000 ML	9.5687	2870.61	459.297 6	0
60	75010254403 05	390	PZA	FLASH BRISA MARINA GDE. 12/1000 ML	9.5687	3731.79	597.086 4	0
61	75010254443 65	36	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	15.53232	559.16	89.4656	0
62	75010254444 02	18	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	26.0675	469.22	75.0752	0
63	75010254445 94	18	PZA	ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L	26.0675	469.22	75.0752	0
64	75010254446 17	18	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	26.0675	469.22	75.0752	0
65	75010254449 69	180	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.26	1846.8	295.488	0
66	75010254450 10	9	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.0675	234.61	37.5376	0
67	75010254523 39	12	PZA	DET. PINOL LIQ. ROPA DE COLOR 1 LTO.	21.2832	255.4	40.864	0
68	75010254523 53	12	PZA	DET. PINOL ROPA OBSCURA 1 LTO.	21.2832	255.4	40.864	0
69	75010254527 42	240	PZA	DET BLANCATEL FLORAL 800 GR C12	13.2475	3179.4	508.704	0
70	75010254562 38	48	PZA	PINOL ORIGINAL 1.65 LTS	25.1658	1207.96	193.273 6	0
71	75012054121 22	32	PZA	CLORALEX AROMAS FLORAL 2 LTS	18.583405 5	594.67	95.1472	0

 Subtotal
 110901.04

 IVA
 17744.17

 IEPS
 0.00

 Total
 128645.21

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