

## 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: 73867

Fecha de entrega: 2020-12-16

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		100	PZA	CLORALEX MEDIANO 20/500 MLS	5.8125	581.25	93	0
2	75000615		1200	PZA	CLORALEX GRANDE 15/950 ML	10.9793	13175.16	2108.02 56	0
3	75000622		320	PZA	CLORALEX GIGANTE 8/2 LTS.	18.582159 52	5946.29	951.406 4	0
4	75000639		180	PZA	CLORALEX RENDIDOR 3.7LTS	32.1151	5780.72	924.915 2	0
5	75010254000 88		75	PZA	PINOL TRAPEADO DIARIO FRUTAL.	13.818590 1	1036.39	165.822 4	0
6	75010254001 18		75	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	13.818590 1	1036.39	165.822 4	0
7	75010254001 25		40	PZA	PINOL AROMA LAVANDA 2L.	27.5594	1102.38	176.380 8	0
8	75010254001 56		75	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	13.818590 1	1036.39	165.822 4	0
9	75010254001 63		8	PZA	PINOL AROMAS MARINO DE 2 LTOS	27.5594	220.48	35.2768	0
10	75010254001 87		300	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	13.818590 1	4145.58	663.292 8	0
11	75010254009 41		45	PZA	CLORALEX ROPA DE COLOR 15/950 ML	17.079742 386	768.59	122.974 4	0
12	75010254009 58		8	PZA	CLORALEX COLOR LIQUIDO 8/1800 ML.	27.8041	222.43	35.5888	0
13	75010254020 51		30	PZA	BLANCATEL FAMILIAR 6/3.78 LTS	21.0667	632	101.12	0
14	75010254022 35		30	PZA	BLANCATEL AROMA FLORAL 3.750 L.	21.0667	632	101.12	0
15	75010254024 02		60	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	29.041121	1742.47	278.795 2	0
16	75010254025 01		24	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	27.8459	668.3	106.928	0
17	75010254030 27		100	PZA	PINOL MEDIANO 20/500 MLS	10.47	1047	167.52	0
18	75010254030 34		1950	PZA	PINOL GRANDE 15/1 LTO.	17.405801 5	33941.31	5430.60 96	0
19	75010254030 41		400	PZA	PINOL GIGANTE 8/2 LTS.	28.465733 586	11386.29		0
20	75010254030 58		60	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS	52.303517 75	3138.21	_	0
21	75010254033 55		75	PZA	PINOL ESENCIAS NATURALES 15/1 LTO	17.5897	1319.23	211.076 8	0
22	75010254035 84		12	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	25.1247	301.5	48.24	0
23	75010254036 07		24	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	24.305	583.32	93.3312	0
24	75010254038		75	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	13.818590	1036.39	165.822	0

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

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25	7501 <del>0254038</del> 98	75	PZA	PINOL AROMAS THERAPYENERGY 828 ML.	13.818590 1	1036.39	165.822 4	0
26	75010254039 04	75	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	13.818590	1036.39	165.822 4	0
27	75010254046 04	24	PZA	PINOL JABON LIQ. LAV. ROPA OBSCURA 1000 ML.	15.766502 5	378.4	60.544	0
28	75010254048 02	36	PZA	JABON LIQUIDO PINOL COLOR PLUS 12/1LT.	15.766502 5	567.59	90.8144	0
29	75010254050 90	150	PZA	CLORALEX MAX 15/600 ML	11.006379 363	1650.96	264.153 6	0
30	75010254051 51	150	PZA	CLORALEX GEL 950 ML	10.8155	1622.33	259.572 8	0
31	75010254052 12	150	PZA	CLORALEX MAX 15/950 ML.	16.5972	2489.58	398.332 8	0
32	75010254066 46	60	PZA	CLORALEX LAVATRASTES DESINFECTANTE 750 ML	23.8	1428	228.48	0
33	75010254081 21	12	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	47.39645	568.76	91.0016	0
34	75010254111 21	144	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	7.8313	1127.71	180.433 6	0
35	75010254111 52	100	PZA	PAST FLASH BRISA MARINA DE 65.	7.8166	781.66	125.065 6	0
36	75010254111 69	100	PZA	PAST FLASH FLORAL DE 65.	7.8166	781.66	125.065 6	0
37	75010254111 76	50	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	7.8166	390.83	62.5328	0
38	75010254114 80	48	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	7.8313	375.9	60.144	0
39	75010254115 96	96	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	7.8313	751.8	120.288	0
40	75010254119 92		PZA	CLORALEX MASCOTAS 15/950 ML	17.308	259.62	41.5392	0
41	75010254120 05	6	PZA	CLORALEX MASCOTAS 6/3.75 LTS	53.12	318.72	50.9952	0
42	75010254121 04	60	PZA	CLORALEX AROMAS FLORAL 950 ML	10.98	658.8	105.408	0
43	75010254124 01	75	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML.	18.0053	1350.4	216.064	0
44	75010254124 18	80	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 8/1.8LT	27.8041	2224.33	355.892 8	0
45	75010254130 02	360	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML	15.53232	5591.64	894.662 4	0
46	75010254130 19		PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML	13.31824	4794.57	767.131 2	0
47	75010254140 09	240	PZA	SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML	13.31824	3196.38	511.420 8	0
48	75010254140 30	240	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML	15.53232	3727.76	596.441 6	0
49	75010254140 54	240	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML	15.53232	3727.76	596.441 6	0
50	75010254141 53	240	PZA	SUAV. ENSUEÑO BEBE 12/850 ML	15.53232	3727.76	596.441 6	0
51	75010254143 51	60	PZA	SUAV. ENSUEÑO NATURALEZA AVENA- ALMENDRA 12/850ML.	15.53232	931.94	149.110 4	0
52	75010254144 50	84	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	15.53232	1304.71	208.753 6	0

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

	LA MISI	UNJ		R F.C. MSU-940322-1 .14				
53	75010254221 58	45	PZA	R.F.C. MSU-940322-L J4 SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	13.2391	595.76	95.3216	0
54	75010254238 27	60	PZA	PINOL EFICAZ MANZANA 12/750ml.	16.3225	979.35	156.696	0
55	75010254238 41	60	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	16.3225	979.35	156.696	0
56	75010254238 72	36	PZA	EFICAZ FRUTOS ROJOS 750 ML.	16.3228	587.62	94.0192	0
57	75010254238 96	120	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	16.3228	1958.74	313.398 4	0
58	75010254314 57	525	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	9.1003	4777.66	764.425 6	0
59	75010254402 82	225	PZA	FLASH FLORAL GDE. 12/1000 ML	9.1003	2047.57	327.611 2	0
60	75010254402 99	675	PZA	FLASH LAVANDA GDE. 12/1000 ML	9.1003	6142.7	982.832	0
61	75010254403 05	600	PZA	FLASH BRISA MARINA GDE. 12/1000 ML	9.1003	5460.18	873.628 8	0
62	75010254444 02	90	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	26.0675	2346.08	375.372 8	0
63	75010254445 94	27	PZA	ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L	26.0675	703.82	112.611 2	0
64	75010254446 00	90	PZA	ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS	26.0675	2346.08	375.372 8	0
65	75010254446 17	45	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	26.0675	1173.04	187.686 4	0
66	75010254447 47	60	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	23.6678	1420.07	227.211 2	0
67	75010254449 69	960	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.26	9849.6	1575.93 6	0
68	75010254450 10	45	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.0675	1173.04	187.686 4	0
69	75010254523 39	36	PZA	DET. PINOL LIQ. ROPA DE COLOR 1 LTO.	21.2832	766.2	122.592	0
70	75010254523 53	12	PZA	DET. PINOL ROPA OBSCURA 1 LTO.	21.2832	255.4	40.864	0
71	75010254527 35	120	PZA	DET.BLANCATEL POLVO 800GR C/12	13.2475	1589.7	254.352	0
72	75010254540 12	12	PZA	CLORALEX MASCOTAS INT 650 ML.	27.1583	325.9	52.144	0
73	75010254540 29	15	PZA	CLORALEX MASCOTAS INT. 15/950ML.	22.0533	330.8	52.928	0
74	75010254562 38	120	PZA	PINOL ORIGINAL 1.65 LTS	23.4033	2808.4	449.344	0

 Subtotal
 186899.48

 IVA
 29903.92

 IEPS
 0.00

 Total
 216803.40

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