

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: 05 SUC LA PETACA

Condición Pago: 30 DIAS

N°. Folio: 93667

Fecha de entrega: 2021-08-16

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		200	PZA	CLORALEX MEDIANO 20/500 MLS	5.8125	1162.5	186	0
2	75000615		1050	PZA	CLORALEX GRANDE 15/950 ML	11.1253	11681.57	1869.05 12	0
3	75000622		320	PZA	CLORALEX GIGANTE 8/2 LTS.	19.015499 2	6084.96	973.593 6	0
4	75010254001 18		75	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	14.673595 65	1100.52	176.083 2	0
5	75010254001 56		75	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	14.673595 65	1100.52	176.083 2	0
6	75010254001 63		8	PZA	PINOL AROMAS MARINO DE 2 LTOS	28.6275	229.02	36.6432	0
7	75010254009 41		30	PZA	CLORALEX ROPA DE COLOR 15/950 ML	17.079742 386	512.39	81.9824	0
8	75010254020 51		30	PZA	BLANCATEL FAMILIAR 6/3.78 LTS	22.0767	662.3	105.968	0
9	75010254022 35		30	PZA	BLANCATEL AROMA FLORAL 3.750 L.	21.5583	646.75	103.48	0
10	75010254022 42		30	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	21.5583	646.75	103.48	0
11	75010254025 01		12	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	28.9875	347.85	55.656	0
12	75010254030 34		1200	PZA	PINOL GRANDE 15/1 LTO.	18.434105 5	22120.93	3539.34 88	0
13	75010254030 41		120	PZA	PINOL GIGANTE 8/2 LTS.	30.644686 257	3677.36	588.377 6	0
14	75010254032 01		36	PZA	JABON LIQUIDO PINOL 12/1 LT.	15.766502 5	567.59	90.8144	0
15	75010254033 55		15	PZA	PINOL ESENCIAS NATURALES 15/1 LTO	18.069839	271.05	43.368	0
16	75010254036 07		12	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	26.7817	321.38	51.4208	0
17	75010254038 81		90	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	14.673595 65	1320.62	211.299 2	0
18	75010254039 04		75	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	14.673595 65	1100.52	176.083 2	0
19	75010254046 04		36	PZA	PINOL JABON LIQ. LAV. ROPA OBSCURA 1000 ML.	15.766502 5	567.59	90.8144	0
20	75010254048 02		12	PZA	JABON LIQUIDO PINOL COLOR PLUS 12/1LT.	15.766502 5	189.2	30.272	0
21	75010254050 90		15	PZA	CLORALEX MAX 15/600 ML	11.540255 913	173.1	27.696	0
22	75010254051 51		150	PZA	CLORALEX GEL 950 ML	11.3733	1706	272.96	0
23	75010254056 94		24	PZA	TOALLITA CLORALEX DESINFECTANTE C/48 PZAS	32.9113	789.87	126.379 2	0
24	75010254066		12	PZA	CLORALEX LAVATRASTES DESINFECTANTE 750	23.795	285.54	45.6864	0

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

	LA MIS	ON		R.F.C. MSU-940322-L J4				
25	75010254081 21	18	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	47.39645	853.14	136.502 4	0
26	75010254111 21	48	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.1325	390.36	62.4576	0
27	75010254111 76	50	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.1268	406.34	65.0144	0
28	75010254114 80	96	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	8.1325	780.72	124.915 2	0
29	75010254115 96	48	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.1325	390.36	62.4576	0
30	75010254121 04	24	PZA	CLORALEX AROMAS FLORAL 950 ML	10.9793	263.5	42.16	0
31	75010254124 01	15	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML.	18.0053	270.08	43.2128	0
32	75010254130 02	120	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML	15.53232	1863.88	298.220 8	0
33	75010254130 19	60	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML	13.31824	799.09	127.854 4	0
34	75010254140 30	120	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML	15.53232	1863.88	298.220 8	0
35	75010254141 08	120	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML	15.53232	1863.88	298.220 8	0
36	75010254141 84	12	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.	47.39645	568.76	91.0016	0
37	75010254142 07	60	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML	15.53232	931.94	149.110 4	0
38	75010254143 51	48	PZA	SUAV. ENSUEÑO NATURALEZA AVENA- ALMENDRA 12/850ML.	15.53232	745.55	119.288	0
39	75010254144 50	24	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	15.53232	372.78	59.6448	0
40	75010254221 34	30	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	13.7367	412.1	65.936	0
41	75010254221 58	30	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	13.7367	412.1	65.936	0
42	75010254238 10	36	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	9.0233	324.84	51.9744	0
43	75010254238 27	180	PZA	PINOL EFICAZ MANZANA 12/750ml.	17.6991	3185.84	509.734 4	0
44	75010254238 34	60	PZA	PINOL EFICAZ LIMON 12/350 ML.	9.0237	541.42	86.6272	0
45	75010254238 41	120	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	17.6991	2123.89	339.822 4	0
46	75010254238 65	60	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	9.0237	541.42	86.6272	0
47	75010254238 72	120	PZA	EFICAZ FRUTOS ROJOS 750 ML.	17.6991	2123.89	339.822 4	0
48	75010254238 96	60	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	17.6991	1061.95	169.912	0
49	75010254314 57	225	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	9.5687	2152.96	344.473 6	0
50	75010254402 82	300	PZA	FLASH FLORAL GDE. 12/1000 ML	9.5687	2870.61	459.297 6	0
51	75010254402 99	375	PZA	FLASH LAVANDA GDE. 12/1000 ML	9.5687	3588.26	574.121 6	0
52	75010254403 05	300	PZA	FLASH BRISA MARINA GDE. 12/1000 ML	9.5687	2870.61	459.297 6	0

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

	LA MIS			R F.C. MSU-940322-1 .14				
53	75010254446	18	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5	26.0675	469.22	75.0752	0
	17			LTS				
54	75010254447	36	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	23.6678	852.04	136.326	0
	47						4	
55	75010254449	1200	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.26	12312	1969.92	0
	69							
56	75010254450	18	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.0675	469.22	75.0752	0
	10							
57	75010254523	24	PZA	DET. PINOL LIQ. ROPA DE COLOR 1 LTO.	21.2832	510.8	81.728	0
	39							
58	75010254527	240	PZA	DET BLANCATEL FLORAL 800 GR C12	13.2475	3179.4	508.704	0
	42							
59	75010254562	36	PZA	PINOL ORIGINAL 1.65 LTS	25.1658	905.97	144.955	0
	38						2	
60	75012054121	40	PZA	CLORALEX AROMAS FLORAL 2 LTS	18.583405	743.34	118.934	0
	22				5		4	

 Subtotal
 111282.02

 IVA
 17805.12

 IEPS
 0.00

 Total
 129087.14

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