



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

N°. Folio: 108242

Fecha de entrega: 2022-02-03

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|-----------------|----------|---------------|------|
| 1 | 75000615 | | 1050 | PZA | CLORALEX GRANDE 15/950 ML.. | 11.49 | 12064.5 | 1930.32 | 0 |
| 2 | 75000639 | | 30 | PZA | CLORALEX RENDIDOR 3.7LTS | 34.22 | 1026.6 | 164.256 | 0 |
| 3 | 75010254000 88 | | 75 | PZA | PINOL TRAPEADO DIARIO FRUTAL. | 15.740565 | 1180.54 | 188.886 4 | 0 |
| 4 | 75010254001 56 | | 75 | PZA | PINOL TRAPEADO DIARIO MARINO 15/828. | 15.740565 | 1180.54 | 188.886 4 | 0 |
| 5 | 75010254024 02 | | 60 | PZA | CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML. | 31.8839 | 1913.03 | 306.084 8 | 0 |
| 6 | 75010254030 34 | | 900 | PZA | PINOL GRANDE 15/1 LTO. | 18.434105 5 | 16590.69 | 2654.51 04 | 0 |
| 7 | 75010254030 41 | | 240 | PZA | PINOL GIGANTE 8/2 LTS. | 31.697829 3 | 7607.48 | 1217.19 68 | 0 |
| 8 | 75010254030 58 | | 120 | PZA | PINOL FAMILIAR TRADICIONAL 6/3.75 LTS | 55.894126 75 | 6707.3 | 1073.16 8 | 0 |
| 9 | 75010254038 98 | | 75 | PZA | PINOL AROMAS THERAPYENERGY 828 ML. | 15.740565 | 1180.54 | 188.886 4 | 0 |
| 10 | 75010254117 63 | | 36 | PZA | FLASH BRISA MARINA 1.8L C12 | 15.98 | 575.28 | 92.0448 | 0 |
| 11 | 75010254130 02 | | 120 | PZA | SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML.. | 16.0896 | 1930.75 | 308.92 | 0 |
| 12 | 75010254130 19 | | 120 | PZA | SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML.. | 13.8225 | 1658.7 | 265.392 | 0 |
| 13 | 75010254140 09 | | 120 | PZA | SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML.. | 13.8225 | 1658.7 | 265.392 | 0 |
| 14 | 75010254140 30 | | 120 | PZA | SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML.. | 16.0896 | 1930.75 | 308.92 | 0 |
| 15 | 75010254140 54 | | 60 | PZA | SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML.. | 16.0896 | 965.38 | 154.460 8 | 0 |
| 16 | 75010254141 08 | | 60 | PZA | SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML.. | 16.0896 | 965.38 | 154.460 8 | 0 |
| 17 | 75010254238 10 | | 60 | PZA | DET. EFICAZ CLORALEX MANZANA 12/350 ML. | 9.22 | 553.2 | 88.512 | 0 |
| 18 | 75010254238 27 | | 36 | PZA | PINOL EFICAZ MANZANA 12/750ml. | 19.34 | 696.24 | 111.398 4 | 0 |
| 19 | 75010254319 52 | | 60 | PZA | FLASH EXPLOSIÓN DE MORAS 1.8L C12 | 15.98 | 958.8 | 153.408 | 0 |
| 20 | 75010254402 82 | | 75 | PZA | FLASH FLORAL GDE. 12/1000 ML.. | 9.9 | 742.5 | 118.8 | 0 |
| 21 | 75010254402 99 | | 75 | PZA | FLASH LAVANDA GDE. 12/1000 ML.. | 9.9 | 742.5 | 118.8 | 0 |
| 22 | 75010254403 05 | | 75 | PZA | FLASH BRISA MARINA GDE. 12/1000 ML.. | 9.9 | 742.5 | 118.8 | 0 |
| 23 | 75010254449 69 | | 360 | PZA | SUAV. ENSUEÑO CP LILI 740 ML | 10.6209 | 3823.52 | 611.763 2 | 0 |

Subtotal \$ 67 395.42



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

R.F.C. MSU-940322-L J4

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|-------|--------------|
| IVA | \$ 10 783.27 |
| IEPS | \$ 0.00 |
| Total | \$ 78 178.69 |

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