



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: 4 SUC ALLENDE

Condición Pago: 30 DIAS

Nº. Folio: 119043

Fecha de entrega: 2022-06-13

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		400	PZA	CLORALEX MEDIANO 20/500 MLS..	6.25	2500	400	0
2	75000615		2250	PZA	CLORALEX GRANDE 15/950 ML..	11.93	26842.5	4294.8	0
3	75000639		180	PZA	CLORALEX RENDIDOR 3.7LTS	35.09	6316.2	1010.59 2	0
4	75010254001 18		225	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	16.4556	3702.51	592.401 6	0
5	75010254001 56		75	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	16.4556	1234.17	197.467 2	0
6	75010254001 63		40	PZA	PINOL AROMAS MARINO DE 2 LTOS..	31.83	1273.2	203.712	0
7	75010254001 87		300	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	16.4556	4936.68	789.868 8	0
8	75010254016 10		240	PZA	SUAV. ENSUEÑO AZUL 850 ML	17.0688	4096.51	655.441 6	0
9	75010254020 51		300	PZA	BLANCATEL FAMILIAR 6/3.78 LTS..	24.52	7356	1176.96	0
10	75010254022 35		90	PZA	BLANCATEL AROMA FLORAL 3.750 L.	23.95	2155.5	344.88	0
11	75010254022 42		120	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	23.95	2874	459.84	0
12	75010254024 57		60	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	17.23	1033.8	165.408	0
13	75010254025 01		60	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	31.61	1896.6	303.456	0
14	75010254030 27		100	PZA	PINOL MEDIANO 20/500 MLS..	11.2	1120	179.2	0
15	75010254030 34		750	PZA	PINOL GRANDE 15/1 LTO.	20.0527	15039.53	2406.32 48	0
16	75010254030 41		160	PZA	PINOL GIGANTE 8/2 LTS.	33.806585 1	5409.05	865.448	0
17	75010254032 01		240	PZA	JABON LIQUIDO PINOL 12/1 LT.	17.192882	4126.29	660.206 4	0
18	75010254036 07		12	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	28.74	344.88	55.1808	0
19	75010254036 14		12	PZA	LIMP. PINOL VIDRIOS DE 650 ML.	28.74	344.88	55.1808	0
20	75010254038 81		255	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	16.4556	4196.18	671.388 8	0
21	75010254038 98		75	PZA	PINOL AROMAS THERAPYENERGY 828 ML.	16.4556	1234.17	197.467 2	0
22	75010254042 08		120	PZA	PINOL JABON LIQUIDO FLORAL 1 LTO C/12.	17.1929	2063.15	330.104	0
23	75010254051 51		30	PZA	CLORALEX GEL 950 ML	13.05	391.5	62.64	0
24	75010254052 12		150	PZA	CLORALEX MAX 15/950 ML.	18.18	2727	436.32	0



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25	75010254081 21	60	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	51.7465	3104.79	496.766 4	0
26	75010254111 21	240	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.43	2023.2	323.712	0
27	75010254111 52	250	PZA	PAST FLASH BRISA MARINA DE 65.	8.44	2110	337.6	0
28	75010254114 80	480	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	8.43	4046.4	647.424	0
29	75010254117 56	720	PZA	FLASH LAVANDA 1.8L C12	16.65	11988	1918.08	0
30	75010254117 63	240	PZA	FLASH BRISA MARINA 1.8L C12	16.65	3996	639.36	0
31	75010254121 04	120	PZA	CLORALEX AROMAS FLORAL 950 ML	11.93	1431.6	229.056	0
32	75010254130 02	360	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML..	17.0688	6144.77	983.163 2	0
33	75010254130 19	12	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML..	13.8225	165.87	26.5392	0
34	75010254140 30	180	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML..	17.0688	3072.38	491.580 8	0
35	75010254140 54	360	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML..	17.0688	6144.77	983.163 2	0
36	75010254141 53	360	PZA	SUAV. ENSUEÑO BEBE 12/850 ML..	17.0688	6144.77	983.163 2	0
37	75010254142 07	360	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML..	17.0688	6144.77	983.163 2	0
38	75010254143 51	120	PZA	SUAV. ENSUEÑO NATURALEZA AVENA- ALMENDRA 12/850ML.	17.0688	2048.26	327.721 6	0
39	75010254144 50	120	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	17.0688	2048.26	327.721 6	0
40	75010254230 56	60	PZA	EFICAZ ULTRA 5X 1200 ML C12	30.19	1811.4	289.824	0
41	75010254238 27	60	PZA	PINOL EFICAZ MANZANA 12/750ml.	21.04	1262.4	201.984	0
42	75010254238 41	84	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	21.04	1767.36	282.777 6	0
43	75010254238 72	120	PZA	EFICAZ FRUTOS ROJOS 750 ML.	21.04	2524.8	403.968	0
44	75010254238 96	240	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	21.04	5049.6	807.936	0
45	75010254310 51	30	PZA	FLASH MULTILAVANDA 6/3785ML.	31.76	952.8	152.448	0
46	75010254319 07	600	PZA	LIMP. FLASH EXPLOSION DE MORAS 1 LTO	10.51	6306	1008.96	0
47	75010254319 45	360	PZA	FLASH FLORAL 1.8L C12	16.65	5994	959.04	0
48	75010254319 52	300	PZA	FLASH EXPLOSION DE MORAS 1.8L C12	16.65	4995	799.2	0
49	75010254443 65	120	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	17.0688	2048.26	327.721 6	0
50	75010254445 94	9	PZA	ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L	26.97	242.73	38.8368	0
51	75010254446 00	90	PZA	ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS	27.04	2433.6	389.376	0
52	75010254449 69	1440	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.906	15704.64	2512.74 24	0
53	75010254450	45	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.97	1213.65	194.184	0



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54	7501025454029		30	PZA	CLORALEX MASCOTAS INT. 15/950ML.	28.63	858.9	137.424	0
55	7501205412122		120	PZA	CLORALEX AROMAS FLORAL 2 LTS	20.896128	2507.54	401.2064	0

Subtotal	\$ 219 500.82
IVA	\$ 35 120.13
IEPS	\$ 0.00
Total	\$ 254 620.95

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