



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

Nº. Folio: 117331

Fecha de entrega: 2022-05-25

#	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		1500	PZA	CLORALEX GRANDE 15/950 ML..	11.93	17895	2863.2	0
3	75000622		320	PZA	CLORALEX GIGANTE 8/2 LTS.	20.895283 2	6686.49	1069.83 84	0
4	75010254001 56		15	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	16.4556	246.83	39.4928	0
5	75010254001 63		8	PZA	PINOL AROMAS MARINO DE 2 LTOS..	31.83	254.64	40.7424	0
6	75010254022 35		30	PZA	BLANCATEL AROMA FLORAL 3.750 L.	23.95	718.5	114.96	0
7	75010254022 42		36	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	23.95	862.2	137.952	0
8	75010254024 02		36	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	32.8345	1182.04	189.126 4	0
9	75010254030 27		220	PZA	PINOL MEDIANO 20/500 MLS..	11.2	2464	394.24	0
10	75010254030 34		750	PZA	PINOL GRANDE 15/1 LTO.	20.0527	15039.53	2406.32 48	0
11	75010254032 01		24	PZA	JABON LIQUIDO PINOL 12/1 LT.	17.192882	412.63	66.0208	0
12	75010254033 55		75	PZA	PINOL ESENCIAS NATURALES 15/1 LTO..	19.5509	1466.32	234.611 2	0
13	75010254039 04		30	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	16.4556	493.67	78.9872	0
14	75010254042 08		24	PZA	PINOL JABON LIQUIDO FLORAL 1 LTO C/12.	17.1929	412.63	66.0208	0
15	75010254050 90		90	PZA	CLORALEX MAX 15/600 ML..	12.009773 4	1080.88	172.940 8	0
16	75010254051 51		30	PZA	CLORALEX GEL 950 ML	13.05	391.5	62.64	0
17	75010254052 12		30	PZA	CLORALEX MAX 15/950 ML.	18.18	545.4	87.264	0
18	75010254066 46		12	PZA	CLORALEX LAVATRASTES DESINFECTANTE 750 ML	26.79	321.48	51.4368	0
19	75010254081 21		12	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	51.7465	620.96	99.3536	0
20	75010254111 21		144	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.43	1213.92	194.227 2	0
21	75010254111 76		50	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.44	422	67.52	0
22	75010254114 80		192	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	8.43	1618.56	258.969 6	0
23	75010254115 96		144	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.43	1213.92	194.227 2	0
24	75010254119 92		30	PZA	CLORALEX MASCOTAS 15/950 ML..	18.96	568.8	91.008	0



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25	7501025412104	12	PZA	CLORALEX AROMAS FLORAL 950 ML	11.93	143.16	22.9056	0
26	7501025414351	24	PZA	SUAV. ENSUEÑO NATURALEZA AVENA-ALMENDRA 12/850ML.	17.0688	409.65	65.544	0
27	7501025414450	36	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	17.0688	614.48	98.3168	0
28	7501025422158	75	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	15.1	1132.5	181.2	0
29	7501025423056	24	PZA	EFICAZ ULTRA 5X 1200 ML C12	30.19	724.56	115.9296	0
30	7501025423810	144	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	10.12	1457.28	233.1648	0
31	7501025423834	192	PZA	PINOL EFICAZ LIMON 12/350 ML.	10.12	1943.04	310.8864	0
32	7501025423865	168	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	10.12	1700.16	272.0256	0
33	7501025431051	30	PZA	FLASH MULTILAVANDA 6/3785ML.	31.76	952.8	152.448	0
34	7501025431457	75	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	10.57	792.75	126.84	0
35	7501025431907	300	PZA	LIMP. FLASH EXPLOSION DE MORAS 1 LTO	10.51	3153	504.48	0
36	7501025431945	24	PZA	FLASH FLORAL 1.8L C12	16.65	399.6	63.936	0
37	7501025440282	375	PZA	FLASH FLORAL GDE. 12/1000 ML..	10.51	3941.25	630.6	0
38	7501025440299	600	PZA	FLASH LAVANDA GDE. 12/1000 ML..	10.51	6306	1008.96	0
39	7501025440305	300	PZA	FLASH BRISA MARINA GDE. 12/1000 ML..	10.51	3153	504.48	0
40	7501025444402	18	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	27.04	486.72	77.8752	0
41	7501025444617	18	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	27.04	486.72	77.8752	0
42	7501025444747	12	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	24.55	294.6	47.136	0
43	7501025444969	900	PZA	SUAV. ENSUEÑO CP LILI 740 ML	11.48	10332	1653.12	0
44	7501025445010	9	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.97	242.73	38.8368	0
45	7501025454029	15	PZA	CLORALEX MASCOTAS INT. 15/950ML.	28.63	429.45	68.712	0
46	7501025412122	8	PZA	CLORALEX AROMAS FLORAL 2 LTS	20.896128	167.17	26.7472	0

Subtotal	\$ 97 894.52
IVA	\$ 15 663.12
IEPS	\$ 0.00
Total	\$ 113 557.64

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