

### 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: 4 SUC ALLENDE

Condición Pago: 30 DIAS

N°. Folio: 38480

Fecha de entrega: 2019-08-29

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608	0	200	PZA	CLORALEX MEDIANO 20/500 MLS	5.4495	1089.9	174.384	0
2	75000615		2400	PZA	CLORALEX GRANDE 15/950 ML	10.2473	24593.52		0
3	75000622		160	PZA	CLORALEX GIGANTE 8/2 LTS.	17.425283 2593	2788.05	446.088	0
4	75000639		60	PZA	CLORALEX RENDIDOR 3.7LTS	30.1533	1809.2	289.472	0
5	75010254000 88		225	PZA	PINOL TRAPEADO DIARIO FRUTAL.	13.177507 35	2964.94	474.390 4	0
6	75010254001 18		300	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	13.177507 35	3953.25	632.52	0
7	75010254001 25		40	PZA	PINOL AROMA LAVANDA 2L.	26.2775	1051.1	168.176	0
8	75010254001 56		225	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	13.177507 35	2964.94	474.390 4	0
9	75010254001 63		40	PZA	PINOL AROMAS MARINO DE 2 LTOS	26.2775	1051.1	168.176	0
10	75010254001 87		300	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	13.177507 35	3953.25	632.52	0
11	75010254005 52		150	PZA	CLORALEX 99 REG 950 ML C/15.	14.052887 8	2107.93	337.268 8	0
12	75010254005 69		40	PZA	CLORALEX 99 REG 2 LTS C/8.	25.639792 5	1025.59	164.094 4	0
13	75010254005 76		12	PZA	CLORALEX PODER TOTAL 99 REG 6/3.75 LTOS	43.975	527.7	84.432	0
14	75010254009 41		75	PZA	CLORALEX ROPA DE COLOR 15/950 ML	15.572684 6196	1167.95	186.872	0
15	75010254009 58		24	PZA	CLORALEX COLOR LIQUIDO 8/1800 ML.	25.3313	607.95	97.272	0
16	75010254020 51		60	PZA	BLANCATEL FAMILIAR 6/3.78 LTS	21.0667	1264	202.24	0
17	75010254022 35		12	PZA	BLANCATEL AROMA FLORAL 3.750 L.	21.0667	252.8	40.448	0
18	75010254022 42		60	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	21.0667	1264	202.24	0
19	75010254024 02		60	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	27.914951	1674.9	267.984	0
20	75010254024 57		24	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	14.2138	341.13	54.5808	0
21	75010254025 01		60	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	26.7617	1605.7	256.912	0
22	75010254030 34		1800	PZA	PINOL GRANDE 15/1 LTO.	16.598	29876.4	4780.22 4	0
23	75010254030 41		160	PZA	PINOL GIGANTE 8/2 LTS.	27.059877 425	4329.58	692.732 8	0
24	75010254030 58		60	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS	50.121022 5418	3007.26	481.161 6	0

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

	(LA MIS	UN		R.F.C. MSU-940322-L J4				
25	75010254032 01	24	PZA	JĂBON LĪQŬIDO PĪNOL 12/1 LT.	15.766502 5	378.4	60.544	0
26	75010254035 84	24	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	24.2333	581.6	93.056	0
27	75010254036 07	24	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	23.4417	562.6	90.016	0
28	75010254038 81	300	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	13.177507 35	3953.25	632.52	0
29	75010254038 98	300	PZA	PINOL AROMAS THERAPYENERGY 828 ML.	13.177507 35	3953.25	632.52	0
30	75010254039 04	300	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	13.177507 35	3953.25	632.52	0
31	75010254041 61	200	PZA	DET.PINOL CITRICO 10/900GR.	19.5888	3917.76	626.841 6	0
32	75010254041 85	15	PZA	DET. PINOL CITRICO 5/1.8 KG.	34.8864	523.3	83.728	0
33	75010254042 08	36	PZA	PINOL JABON LIQUIDO FLORAL 1 LTO C/12.	15.766502 5	567.59	90.8144	0
34	75010254046 04	60	PZA	PINOL JABON LIQ. LAV. ROPA OBSCURA 1000 ML.	15.766502 5	945.99	151.358 4	0
35	75010254047 89	150	PZA	DET.PINOL FLORAL 900 GRS C/10.	19.5888	2938.32	470.131 2	0
36	75010254050 90	75	PZA	CLORALEX MAX 15/600 ML	10.337928 2536	775.34	124.054 4	0
37	75010254052 12	75	PZA	CLORALEX MAX 15/950 ML.	16.5972	1244.79	199.166 4	0
38	75010254052 74	150	PZA	CLORALEX DETERMAX 15/950 ML.	16.6193	2492.9	398.864	0
39	75010254081 21	30	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	45.878635	1376.36	220.217 6	0
40	75010254114 80	96	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	7.4698	717.1	114.736	0
41	75010254124 01	75	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML.	15.572881 62	1167.97	186.875 2	0
42	75010254124 18	24	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 8/1.8LT	25.3304	607.93	97.2688	0
43	75010254130 02	180	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML	15.044832	2708.07	433.291 2	0
44	75010254130 19	360	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML	13.31824	4794.57		0
45	75010254140 09	360	PZA	SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML	13.31824	4794.57	767.131 2	0
46	75010254140 30	240	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML	15.044832	3610.76	577.721 6	0
47	75010254140 54	120	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML	15.044832	1805.38	288.860	0
48	75010254141 08	120	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML	15.044832	1805.38	288.860 8	0
49	75010254141 53	60	PZA	SUAV. ENSUEÑO BEBE 12/850 ML	15.044832	902.69	144.430 4	0
50	75010254142 52	24	PZA	SUAV. ENSUEÑO NATURALEZA MANZANILLA +ALOE 12/850 ML.	15.044832	361.08	57.7728	0
51	75010254143 51	60	PZA	SUAV. ENSUEÑO NATURALEZA AVENA- ALMENDRA 12/850ML.	15.044832	902.69	144.430 4	0
52	75010254144 50	60	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	15.044832	902.69	144.430 4	0
53	75010254221	75	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	12.68	951	152.16	0

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

, <b>∖</b>	LA IVIIS	UN		R.F.C. MSU-940322-L J4	1 1		1 1	1
54	7501 <del>0254238</del> 10	180	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	8.5725	1543.05	246.888	0
55	75010254238 27	60	PZA	PINOL EFICAZ MANZANA 12/750ml.	15.6017	936.1	149.776	0
56	75010254238 34	180	PZA	PINOL EFICAZ LIMON 12/350 ML.	8.5725	1543.05	246.888	0
57	75010254238 41	180	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	15.6017	2808.31	449.329 6	0
58	75010254238 65	180	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	8.5725	1543.05	246.888	0
59	75010254238 72	120	PZA	EFICAZ FRUTOS ROJOS 750 ML.	15.6017	1872.2	299.552	0
60	75010254238 96		PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	15.6017	2808.31	449.329 6	0
61	75010254300 85		PZA	FLASH ACEITE DE PINO 12/1.25L.	10.703365	1284.4	205.504	0
62	75010254310 51	30	PZA	FLASH MULTILAVANDA 6/3785ML.	23.9033	717.1	114.736	0
63	75010254402 82	375	PZA	FLASH FLORAL GDE. 12/1000 ML	8.7653	3286.99	525.918 4	0
64	75010254402 99	375	PZA	FLASH LAVANDA GDE. 12/1000 ML	8.7653	3286.99	525.918 4	0
65	75010254403 05	375	PZA	FLASH BRISA MARINA GDE. 12/1000 ML	8.7653	3286.99	525.918 4	
66	75010254443 65	72	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	15.044832	1083.23	173.316 8	0
67	75010254444 02	45	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	25.2333	1135.5	181.68	0
68	75010254445 94	45	PZA	ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L	25.2333	1135.5	181.68	0
69	75010254446 00	45	PZA	ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS	25.2333	1135.5	181.68	0
70	75010254523 53	12	PZA	DET. PINOL ROPA OBSCURA 1 LTO.	20.6333	247.6	39.616	0
71	75010254526 81	150	PZA	CLORALEX DET.POLVO 900 GRS.	19.386	2907.9	465.264	0
72	75010254527 42	240	PZA	DET.BLANCATEL FLORAL 800GR C/12	13.2475	3179.4	508.704	0
73	75010254051 51	75	PZA	CLORALEX GEL 950 ML	10.8153	811.15	129.784	0
74	75010254004 22		PZA	CLORALEX SUAVE AROMA 2 LTS	18.125	435	69.6	0
75	75010254449 69	120	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.8	1296	207.36	0
76	75010254447 47	120	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	22.3075	2676.9	428.304	0
77	75010254450 10	45	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	25.2333	1135.5	181.68	0

 Subtotal
 191564.44

 IVA
 30650.31

 IEPS
 0.00

 Total
 222214.75

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.

# LA MISIÓN SUPERMERCADOS S.A. DE C.V. R.F.C. MSU-940322-L J4 SE SOLICITA REALIZAR UNA FACTURA POR CADA ORDEN DE COMPRA RECIBIDA.

JUVENTINO REYNA PINEDA COMPRADOR