

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: 2 SUC ARBOLEDAS

Condición Pago: 30 DIAS

N°. Folio: 128275

Fecha de entrega: 2022-10-01

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		200	PZA	CLORALEX MEDIANO 20/500 MLS	6.68	1336	213.76	0
2	75000615		750	PZA	CLORALEX GRANDE 15/950 ML	12.74	9555	1528.8	0
3	75010254001 87		60	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	16.955145	1017.31	162.769 6	0
4	75010254016 10		120	PZA	SUAV. ENSUEÑO AZUL 850 ML	17.4816	2097.79	335.646 4	0
5	75010254020 51		36	PZA	BLANCATEL FAMILIAR 6/3.78 LTS	26.1	939.6	150.336	0
6	75010254022 42		24	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	25.49	611.76	97.8816	0
7	75010254024 02		12	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	34.7939	417.53	66.8048	0
8	75010254024 57		12	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	17.23	206.76	33.0816	0
9	75010254033 55		105	PZA	PINOL ESENCIAS NATURALES 15/1 LTO	22.20465	2331.49	373.038 4	0
10	75010254036 07		12	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	28.74	344.88	55.1808	0
11	75010254039 04		15	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	16.955145	254.33	40.6928	0
12	75010254042 08		24	PZA	*DA PINOL JABON LIQUIDO FLORAL 1 LTO C/12.	19.692624	472.62	75.6192	0
13	75010254050 90		60	PZA	CLORALEX MAX 15/600 ML	12.744465 9	764.67	122.347 2	0
14	75010254051 51		150	PZA	CLORALEX GEL 950 ML	14.16	2124	339.84	0
15	75010254052 12		60	PZA	CLORALEX MAX 15/950 ML.	19.23	1153.8	184.608	
16	75010254066 46		12	PZA	CLORALEX LAVATRASTES DESINFECTANTE 750 ML	28.83	345.96	55.3536	
17	75010254080 84		48	PZA	SUAV. ENSUEÑO NATUREZA LICHI 850 ML	16.7808	805.48	128.876 8	0
18	75010254081 21		6	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	51.7465	310.48	49.6768	0
19	75010254111 21		96	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	9.7	931.2	148.992	0
20	75010254111 52		150	PZA	PAST FLASH BRISA MARINA DE 65.	9.74	1461	233.76	0
21	75010254111 69		150	PZA	PAST FLASH FLORAL DE 65.	9.74	1461	233.76	0
22	75010254111 76		50	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	9.74	487	77.92	0
23	75010254114 80		48	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	9.7	465.6	74.496	0
24	75010254115 96		96	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	9.7	931.2	148.992	0

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	LA MISION R.F.C. MSU-940322-L J4							
25	75010254120 05	6	PZA	CLORALEX MASCOTAS 6/3.75 LTS	59.37	356.22	56.9952	0
26	75010254121 04	36	PZA	CLORALEX AROMAS FLORAL 950 ML	12.74	458.64	73.3824	0
27	75010254130 02	108	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML	17.4816	1888.01	302.081 6	0
28	75010254140 09	36	PZA	SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML	13.8225	497.61	79.6176	0
29	75010254140 54	96	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML	17.4816	1678.23	268.516 8	0
30	75010254141 08	36	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML	17.4816	629.34	100.694 4	0
31	75010254141 53	156	PZA	SUAV. ENSUEÑO BEBE 12/850 ML	17.4816	2727.13	436.340 8	0
32	75010254141 84	12	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800 ML.	51.7465	620.96	99.3536	0
33	75010254142 07	180	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML	17.4816	3146.69	503.470 4	0
34	75010254143 51	72	PZA	SUAV. ENSUEÑO NATURALEZA AVENA- ALMENDRA 12/850ML.	17.4816	1258.68	201.388 8	0
35	75010254144 50	72	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	17.4816	1258.68	201.388 8	0
36	75010254221 34	30	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	16.6	498	79.68	0
37	75010254221 58	90	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	16.6	1494	239.04	0
38	75010254230 56	24	PZA	EFICAZ ULTRA 5X 1200 ML C12	33.94	814.56	130.329 6	0
39	75010254238 10	12	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	11.54	138.48	22.1568	0
40	75010254238 41	72	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	21.04	1514.88	242.380 8	0
41	75010254310 51	6	PZA	FLASH MULTILAVANDA 6/3785ML.	33.64	201.84	32.2944	0
42	75010254314 57	180	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	11.17	2010.6	321.696	0
43	75010254319 07	210	PZA	LIMP. FLASH EXPLOSION DE MORAS 1 LTO	11.11	2333.1	373.296	0
44	75010254319 52	72	PZA	FLASH EXPLOSION DE MORAS 1.8L C12	17.65	1270.8	203.328	0
45	75010254402 82	210	PZA	FLASH FLORAL GDE. 12/1000 ML	11.11	2333.1	373.296	0
49	75010254444 02	27	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	30.72	829.44	132.710 4	0
46	75010254402 99	375	PZA	FLASH LAVANDA GDE. 12/1000 ML	11.11	4166.25	666.6	0
47	75010254403 05	75	PZA	FLASH BRISA MARINA GDE. 12/1000 ML	11.11	833.25	133.32	0
48	75010254443 65	96	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	17.4816	1678.23	268.516 8	0
50	75010254446 00	9	PZA	ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS	30.72	276.48	44.2368	0
51	75010254446 17	18	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	30.72	552.96	88.4736	0
52	75010254447 47	36	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	24.55	883.8	141.408	0
54	75010254450	9	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	30.59	275.31	44.0496	0

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55	75010254540	30	PZA	CLORALEX MASCOTAS INT. 15/950ML.	31.74	952.2	152.352	0
	29							
56	75012054121	8	PZA	CLORALEX AROMAS FLORAL 2 LTS	20.896128	167.17	26.7472	0
	22							
57	75010254449	960	PZA	SUAV. ENSUEÑO CP LILI 740 ML	12.4165	11919.84	1907.17	0
	69						44	

Subtotal	\$ 80 490.94
IVA	\$ 12 878.55
IEPS	\$ 0.00
Total	\$ 93 369.49

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