



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: 3 SUC VILLEGAS

Condición Pago: 30 DIAS

Nº. Folio: 101861

Fecha de entrega: 2021-11-18

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		100	PZA	CLORALEX MEDIANO 20/500 MLS..	6.03	603	96.48	0
2	75000615		1500	PZA	CLORALEX GRANDE 15/950 ML..	11.49	17235	2757.6	0
3	75000622		400	PZA	CLORALEX GIGANTE 8/2 LTS.	19.5992216	7839.69	1254.3504	0
4	7501025400088		15	PZA	PINOL TRAPEADO DIARIO FRUTAL.	15.740565	236.11	37.7776	0
5	7501025400125		8	PZA	PINOL AROMA LAVANDA 2L.	30.84	246.72	39.4752	0
6	7501025400156		30	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	15.740565	472.22	75.5552	0
7	7501025400187		150	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	15.740565	2361.08	377.7728	0
8	7501025401610		24	PZA	SUAV. ENSUEÑO AZUL 850 ML	16.0896	386.15	61.784	0
9	7501025402235		6	PZA	BLANCATEL AROMA FLORAL 3.750 L.	22.19	133.14	21.3024	0
10	7501025402242		12	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	22.19	266.28	42.6048	0
11	7501025402402		12	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	31.8839	382.61	61.2176	0
12	7501025402457		12	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	15.69	188.28	30.1248	0
13	7501025403027		40	PZA	PINOL MEDIANO 20/500 MLS..	11.2	448	71.68	0
14	7501025403034		1050	PZA	PINOL GRANDE 15/1 LTO.	18.4341055	19355.81	3096.9296	0
15	7501025403058		18	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS	55.89412675	1006.09	160.9744	0
16	7501025403201		36	PZA	JABON LIQUIDO PINOL 12/1 LT.	17.192882	618.94	99.0304	0
17	7501025403904		30	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	15.740565	472.22	75.5552	0
18	7501025404208		12	PZA	PINOL JABON LIQUIDO FLORAL 1 LTO C/12.	17.192882	206.31	33.0096	0
19	7501025404604		24	PZA	PINOL JABON LIQ. LAV. ROPA OSCURA 1000 ML.	17.192882	412.63	66.0208	0
20	7501025405090		60	PZA	CLORALEX MAX 15/600 ML..	11.540255913	692.42	110.7872	0
21	7501025405151		60	PZA	CLORALEX GEL 950 ML	12.49	749.4	119.904	0
22	7501025405212		15	PZA	CLORALEX MAX 15/950 ML.	17.4533	261.8	41.888	0
23	7501025405694		48	PZA	TOALLITA CLORALEX DESINFECTANTE C/48 PZAS	32.9113	1579.74	252.7584	0
24	7501025406646		12	PZA	CLORALEX LAVATRATES DESINFECTANTE 750 ML	24.5	294	47.04	0



LA MISION SUPERMERCADOS S.A. DE C.V.

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

25	7501025408084	36	PZA	SUAV. ENSUEÑO NATUREZA LICI 850 ML	16.0896	579.23	92.6768	0
26	7501025411121	96	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.1325	780.72	124.9152	0
27	7501025411152	100	PZA	PAST FLASH BRISA MARINA DE 65.	8.1268	812.68	130.0288	0
28	7501025411169	50	PZA	PAST FLASH FLORAL DE 65.	8.1268	406.34	65.0144	0
29	7501025411176	50	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.1268	406.34	65.0144	0
30	7501025411480	48	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	8.1325	390.36	62.4576	0
31	7501025411596	144	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.1325	1171.08	187.3728	0
32	7501025411756	36	PZA	FLASH LAVANDA 1.8L C12	15.98	575.28	92.0448	0
33	7501025411763	24	PZA	FLASH BRISA MARINA 1.8L C12	15.98	383.52	61.3632	0
34	7501025411992	30	PZA	CLORALEX MASCOTAS 15/950 ML..	18.2	546	87.36	0
35	7501025412104	36	PZA	CLORALEX AROMAS FLORAL 950 ML	11.49	413.64	66.1824	0
36	7501025413002	240	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML..	16.0896	3861.5	617.84	0
37	7501025413019	120	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML..	13.8225	1658.7	265.392	0
38	7501025414030	60	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML..	16.0896	965.38	154.4608	0
39	7501025414054	180	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML..	16.0896	2896.13	463.3808	0
40	7501025414108	120	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML..	16.0896	1930.75	308.92	0
41	7501025414153	84	PZA	SUAV. ENSUEÑO BEBE 12/850 ML..	16.0896	1351.53	216.2448	0
42	7501025414207	120	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML..	16.0896	1930.75	308.92	0
43	7501025414351	60	PZA	SUAV. ENSUEÑO NATURALEZA AVENA-ALMENDRA 12/850ML.	16.0896	965.38	154.4608	0
44	7501025414450	36	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	16.0896	579.23	92.6768	0
45	7501025422134	45	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	13.7367	618.15	98.904	0
46	7501025422158	30	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	13.736	412.08	65.9328	0
47	7501025423810	84	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	9.22	774.48	123.9168	0
48	7501025423827	24	PZA	PINOL EFICAZ MANZANA 12/750ml.	19.34	464.16	74.2656	0
49	7501025423834	60	PZA	PINOL EFICAZ LIMON 12/350 ML.	9.22	553.2	88.512	0
50	7501025423841	120	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	19.34	2320.8	371.328	0
51	7501025423865	120	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	9.22	1106.4	177.024	0
52	7501025423872	60	PZA	EFICAZ FRUTOS ROJOS 750 ML.	19.34	1160.4	185.664	0
53	75010254238	120	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	19.34	2320.8	371.328	0



LA MISION SUPERMERCADOS S.A. DE C.V.

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

54	96 75010254314 57	75	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	9.9	742.5	118.8	0
55	75010254319 52	36	PZA	FLASH EXPLOSIÓN DE MORAS 1.8L C12	15.98	575.28	92.0448	0
56	75010254402 82	375	PZA	FLASH FLORAL GDE. 12/1000 ML..	9.9	3712.5	594	0
57	75010254402 99	240	PZA	FLASH LAVANDA GDE. 12/1000 ML..	9.9	2376	380.16	0
58	75010254403 05	225	PZA	FLASH BRISA MARINA GDE. 12/1000 ML..	9.9	2227.5	356.4	0
59	75010254443 65	12	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	16.0896	193.08	30.8928	0
60	75010254445 94	9	PZA	ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L	26.97	242.73	38.8368	0
61	75010254446 00	18	PZA	ENSUEÑO MAX FRESC. VERANO 9/1.5 LTOS	27.04	486.72	77.8752	0
62	75010254446 17	27	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	27.04	730.08	116.812 8	0
63	75010254447 47	36	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	24.55	883.8	141.408	0
64	75010254449 69	360	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.6209	3823.52	611.763 2	0
65	75010254562 38	36	PZA	PINOL ORIGINAL 1.65 LTS	26.01	936.36	149.817 6	0
66	75012054319 01	225	PZA	LIMP. FLASH EXPLOSION DE MORAS 1 LTO	9.9	2227.5	356.4	0

Subtotal	107940.22
IVA	17270.44
IEPS	0.00
Total	125210.66

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