



**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: 05 SUC LA PETACA**

**Condición Pago: 30 DIAS**

**N°. Folio: 114412**

**Fecha de entrega: 2022-04-19**

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		200	PZA	CLORALEX MEDIANO 20/500 MLS..	6.25	1250	200	0
2	75000615		1500	PZA	CLORALEX GRANDE 15/950 ML..	11.93	17895	2863.2	0
3	75000622		560	PZA	CLORALEX GIGANTE 8/2 LTS.	20.895283 2	11701.36	1872.21 76	0
4	75000639		60	PZA	CLORALEX RENDIDOR 3.7LTS	35.09	2105.4	336.864	0
5	75010254001 18		150	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	16.4556	2468.34	394.934 4	0
6	75010254001 87		150	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	16.4556	2468.34	394.934 4	0
7	75010254020 51		18	PZA	BLANCATEL FAMILIAR 6/3.78 LTS..	24.52	441.36	70.6176	0
8	75010254022 35		18	PZA	BLANCATEL AROMA FLORAL 3.750 L.	23.95	431.1	68.976	0
9	75010254024 57		36	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	17.23	620.28	99.2448	0
10	75010254030 27		60	PZA	PINOL MEDIANO 20/500 MLS..	11.2	672	107.52	0
11	75010254030 34		900	PZA	PINOL GRANDE 15/1 LTO.	20.0527	18047.43	2887.58 88	0
12	75010254030 58		60	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS	60.184998 5	3611.1	577.776	0
13	75010254032 01		36	PZA	JABON LIQUIDO PINOL 12/1 LT.	17.192882	618.94	99.0304	0
15	75010254038 81		45	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	16.4556	740.5	118.48	0
16	75010254042 08		12	PZA	PINOL JABON LIQUIDO FLORAL 1 LTO C/12.	17.1929	206.31	33.0096	0
17	75010254050 90		45	PZA	CLORALEX MAX 15/600 ML..	12.009773 4	540.44	86.4704	0
18	75010254051 51		150	PZA	CLORALEX GEL 950 ML	13.05	1957.5	313.2	0
19	75010254052 12		45	PZA	CLORALEX MAX 15/950 ML.	18.18	818.1	130.896	0
20	75010254056 94		24	PZA	TOALLITA CLORALEX DESINFECTANTE C/48 PZAS	33.94	814.56	130.329 6	0
21	75010254081 21		18	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	51.7465	931.44	149.030 4	0
22	75010254111 52		50	PZA	PAST FLASH BRISA MARINA DE 65.	8.44	422	67.52	0
23	75010254111 69		50	PZA	PAST FLASH FLORAL DE 65.	8.44	422	67.52	0
24	75010254111 76		150	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.44	1266	202.56	0
25	75010254115 96		48	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.43	404.64	64.7424	0
26	75010254117		84	PZA	FLASH LAVANDA 1.8L C12	16.65	1398.6	223.776	0



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27	56 75010254117 63	120	PZA	FLASH BRISA MARINA 1.8L C12	16.65	1998	319.68	0
28	75010254121 04	12	PZA	CLORALEX AROMAS FLORAL 950 ML	11.93	143.16	22.9056	0
29	75010254130 19	60	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML..	13.8225	829.35	132.696	0
30	75010254140 09	60	PZA	SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML..	13.8225	829.35	132.696	0
31	75010254140 54	60	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML..	17.0688	1024.13	163.860 8	0
32	75010254141 84	12	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.	51.7465	620.96	99.3536	0
33	75010254221 58	45	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	15.1	679.5	108.72	0
34	75010254238 10	240	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	10.12	2428.8	388.608	0
35	75010254238 34	120	PZA	PINOL EFICAZ LIMON 12/350 ML.	10.12	1214.4	194.304	0
36	75010254238 65	180	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	10.12	1821.6	291.456	0
37	75010254238 72	84	PZA	EFICAZ FRUTOS ROJOS 750 ML.	21.04	1767.36	282.777 6	0
38	75010254238 96	60	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	21.04	1262.4	201.984	0
39	75010254314 57	300	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	10.57	3171	507.36	0
40	75010254319 07	450	PZA	LIMP. FLASH EXPLOSION DE MORAS 1 LTO	10.51	4729.5	756.72	0
41	75010254319 45	120	PZA	FLASH FLORAL 1.8L C12	16.65	1998	319.68	0
42	75010254319 52	180	PZA	FLASH EXPLOSIÓN DE MORAS 1.8L C12	16.65	2997	479.52	0
43	75010254402 82	450	PZA	FLASH FLORAL GDE. 12/1000 ML..	10.51	4729.5	756.72	0
44	75010254402 99	600	PZA	FLASH LAVANDA GDE. 12/1000 ML..	10.51	6306	1008.96	0
45	75010254403 05	900	PZA	FLASH BRISA MARINA GDE. 12/1000 ML..	10.51	9459	1513.44	0
46	75010254444 02	45	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	27.04	1216.8	194.688	0
47	75010254445 94	27	PZA	ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L	26.97	728.19	116.510 4	0
48	75010254446 17	27	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	27.04	730.08	116.812 8	0
49	75010254447 47	36	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	24.55	883.8	141.408	0
51	75010254450 10	27	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.97	728.19	116.510 4	0
52	75010254540 29	15	PZA	CLORALEX MASCOTAS INT. 15/950ML.	28.63	429.45	68.712	0
53	75010254033 55	15	PZA	PINOL ESENCIAS NATURALES 15/1 LTO..	19.652	294.78	47.1648	0
54	75010254449 69	2280	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.906	24865.68	3978.50 88	0

Subtotal \$ 150 138.72



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

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IVA	\$ 24 022.20
IEPS	\$ 0.00
Total	\$ 174 160.92

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