



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: 1 SUC MATRIZ

Condición Pago: 30 DIAS

N°. Folio: 50282

Fecha de entrega: 2020-02-27

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		600	PZA	CLORALEX MEDIANO 20/500 MLS..	5.4495	3269.7	523.152	0
2	75000615		1800	PZA	CLORALEX GRANDE 15/950 ML..	10.2473	18445.14	2951.22 24	0
3	75000622		240	PZA	CLORALEX GIGANTE 8/2 LTS.	17.425300 872	4182.07	669.131 2	0
4	75000639		90	PZA	CLORALEX RENDIDOR 3.7LTS	30.1533	2713.8	434.208	0
5	75010254001 18		150	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	13.177507 35	1976.63	316.260 8	0
6	75010254001 25		24	PZA	PINOL AROMA LAVANDA 2L.	26.2775	630.66	100.905 6	0
7	75010254001 56		150	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	13.177507 35	1976.63	316.260 8	0
8	75010254001 63		48	PZA	PINOL AROMAS MARINO DE 2 LTOS..	26.2775	1261.32	201.811 2	0
9	75010254001 87		150	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	13.177507 35	1976.63	316.260 8	0
10	75010254009 41		75	PZA	CLORALEX ROPA DE COLOR 15/950 ML..	15.572717 453	1167.95	186.872	0
11	75010254009 58		24	PZA	CLORALEX COLOR LIQUIDO 8/1800 ML.	25.3313	607.95	97.272	0
12	75010254020 51		60	PZA	BLANCATEL FAMILIAR 6/3.78 LTS..	21.0667	1264	202.24	0
13	75010254022 35		30	PZA	BLANCATEL AROMA FLORAL 3.750 L.	21.0667	632	101.12	0
14	75010254024 02		84	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	27.914951	2344.86	375.177 6	0
15	75010254024 57		24	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	14.2138	341.13	54.5808	0
16	75010254025 01		36	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	26.7617	963.42	154.147 2	0
17	75010254030 27		140	PZA	PINOL MEDIANO 20/500 MLS..	10.47	1465.8	234.528	0
18	75010254030 34		1500	PZA	PINOL GRANDE 15/1 LTO.	16.598	24897	3983.52	0
19	75010254030 41		80	PZA	PINOL GIGANTE 8/2 LTS.	27.059991 375	2164.8	346.368	0
20	75010254030 58		42	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS..	50.121235 835	2105.09	336.814 4	0
21	75010254032 01		24	PZA	JABON LIQUIDO PINOL 12/1 LT.	15.766502 5	378.4	60.544	0
22	75010254033 55		45	PZA	PINOL ESENCIAS NATURALES 15/1 LTO..	16.829306	757.32	121.171 2	0
23	75010254035 84		12	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	24.2333	290.8	46.528	0
24	75010254036 07		12	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	23.4417	281.3	45.008	0



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

25	7501025403881	75	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	13.17750735	988.31	158.1296	0
26	7501025403898	45	PZA	PINOL AROMAS THERAPYENERGY 828 ML.	13.17750735	592.99	94.8784	0
27	7501025404185	15	PZA	DET. PINOL CITRICO 5/1.8 KG.	34.8864	523.3	83.728	0
28	7501025404604	24	PZA	PINOL JABON LIQ. LAV. ROPA OBSCURA 1000 ML.	15.7665025	378.4	60.544	0
29	7501025404802	24	PZA	JABON LIQUIDO PINOL COLOR PLUS 12/1LT.	15.7665025	378.4	60.544	0
30	7501025405090	75	PZA	CLORALEX MAX 15/600 ML..	10.3379282536	775.34	124.0544	0
31	7501025405212	60	PZA	CLORALEX MAX 15/950 ML.	16.5972	995.83	159.3328	0
32	7501025405229	15	PZA	CLORALEX AROMAX CITRICO 15/950ML.	16.6193	249.29	39.8864	0
33	7501025408121	36	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	45.878635	1651.63	264.2608	0
34	7501025411152	250	PZA	PAST FLASH BRISA MARINA DE 65.	7.5064	1876.6	300.256	0
35	7501025411169	50	PZA	PAST FLASH FLORAL DE 65.	7.5064	375.32	60.0512	0
36	7501025411176	50	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	7.5064	375.32	60.0512	0
37	7501025411480	336	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	7.4698	2509.85	401.576	0
38	7501025411596	240	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	7.4698	1792.75	286.84	0
39	7501025411992	30	PZA	CLORALEX MASCOTAS 15/950 ML..	17.308	519.24	83.0784	0
40	7501025412401	45	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML.	15.57288162	700.78	112.1248	0
41	7501025412418	24	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 8/1.8LT	25.3304	607.93	97.2688	0
42	7501025413002	300	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML..	15.044832	4513.45	722.152	0
43	7501025414054	360	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML..	15.044832	5416.14	866.5824	0
44	7501025414108	120	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML..	15.044832	1805.38	288.8608	0
45	7501025414153	120	PZA	SUAV. ENSUEÑO BEBE 12/850 ML..	15.044832	1805.38	288.8608	0
46	7501025414207	60	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML..	15.044832	902.69	144.4304	0
47	7501025414351	24	PZA	SUAV. ENSUEÑO NATURALEZA AVENA-ALMENDRA 12/850ML.	15.044832	361.08	57.7728	0
48	7501025414450	84	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	15.044832	1263.77	202.2032	0
49	7501025422134	30	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	12.68	380.4	60.864	0
50	7501025422158	30	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	12.68	380.4	60.864	0
51	7501025423810	300	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	8.5725	2571.75	411.48	0
52	7501025423834	300	PZA	PINOL EFICAZ LIMON 12/350 ML.	8.5725	2571.75	411.48	0
53	75010254238	120	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	15.6017	1872.2	299.552	0



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

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

41									
54	7501025423865		300	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	8.5725	2571.75	411.48	0
55	7501025423896		36	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	15.6017	561.66	89.8656	0
56	7501025431051		12	PZA	FLASH MULTILAVANDA 6/3785ML.	23.9033	286.84	45.8944	0
57	7501025440282		450	PZA	FLASH FLORAL GDE. 12/1000 ML..	8.7653	3944.39	631.1024	0
58	7501025440299		300	PZA	FLASH LAVANDA GDE. 12/1000 ML..	8.7653	2629.59	420.7344	0
59	7501025440305		150	PZA	FLASH BRISA MARINA GDE. 12/1000 ML..	8.7653	1314.8	210.368	0
60	7501025444594		18	PZA	ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L	25.2333	454.2	72.672	0
61	7501025444600		90	PZA	ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS	25.2333	2271	363.36	0
62	7501025444617		9	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	25.2333	227.1	36.336	0
63	7501025444747		12	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	22.3075	267.69	42.8304	0
64	7501025445010		27	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	25.2333	681.3	109.008	0
65	7501025452339		36	PZA	DET. PINOL LIQ. ROPA DE COLOR 1 LTO.	20.6333	742.8	118.848	0
66	7501025452353		60	PZA	DET. PINOL ROPA OSCURA 1 LTO.	20.6333	1238	198.08	0
67	7501025456238		60	PZA	PINOL ORIGINAL 1.65 LTS	21.5	1290	206.4	0

Subtotal	133711.19
IVA	21393.79
IEPS	0.00
Total	155104.98

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