

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: 3 SUC VILLEGAS

Condición Pago: 30 DIAS

N°. Folio: 107461

Fecha de entrega: 2022-01-25

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		200	PZA	CLORALEX MEDIANO 20/500 MLS	6.03	1206	192.96	0
2	75000615		450	PZA	CLORALEX GRANDE 15/950 ML	11.49	5170.5	827.28	0
3	75000622		160	PZA	CLORALEX GIGANTE 8/2 LTS.	19.599221 6	3135.88	501.740 8	0
4	75010254001 18		15	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	15.740565	236.11	37.7776	0
5	75010254001 25		8	PZA	PINOL AROMA LAVANDA 2L.	30.84	246.72	39.4752	0
6	75010254001 56		75	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	15.740565	1180.54	188.886 4	0
7	75010254001 87		150	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	15.740565	2361.08	377.772 8	0
8	75010254016 10		120	PZA	SUAV. ENSUEÑO AZUL 850 ML	16.0896	1930.75	308.92	0
9	75010254020 51		30	PZA	BLANCATEL FAMILIAR 6/3.78 LTS	22.72	681.6	109.056	0
10	75010254022 35		30	PZA	BLANCATEL AROMA FLORAL 3.750 L.	22.19	665.7	106.512	0
11	75010254022 42		18	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	22.19		63.9072	0
12	75010254024 02		12	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	31.8839	382.61	61.2176	0
13	75010254025 01		12	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	30.7	368.4	58.944	0
14	75010254030 27		200	PZA	PINOL MEDIANO 20/500 MLS	11.2	2240	358.4	0
15	75010254030 34		750	PZA	PINOL GRANDE 15/1 LTO.	18.434105 5	13825.58	28	0
16	75010254030 41		40	PZA	PINOL GIGANTE 8/2 LTS.	31.697829 3	1267.91	202.865 6	0
17	75010254030 58		18	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS	55.894126 75	1006.09	160.974 4	0
18	75010254033 55		15	PZA	PINOL ESENCIAS NATURALES 15/1 LTO	18.07	271.05	43.368	0
19	75010254035 84		12	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	28.81	345.72	55.3152	0
20	75010254038 81		75	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	15.740565	1180.54	188.886 4	0
21	75010254042 08		12	PZA	PINOL JABON LIQUIDO FLORAL 1 LTO C/12.	17.192882		33.0096	0
22	75010254046 04		12	PZA	PINOL JABON LIQ. LAV. ROPA OBSCURA 1000 ML.	17.192882	206.31	33.0096	0
23	75010254048 02		24	PZA	JABON LIQUIDO PINOL COLOR PLUS 12/1LT.	17.192882	412.63	66.0208	0
24	75010254050 90		60	PZA	CLORALEX MAX 15/600 ML	11.540255 913	692.42	110.787 2	0

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	LA MISI			R.F.C. MSU-940322-L J4				
25	75010254051 51	105	PZA	CLORALEX GEL 950 ML	12.49	1311.45	209.832	0
26	75010254052 12	75	PZA	CLORALEX MAX 15/950 ML.	17.4533	1309	209.44	0
27	75010254066 46	12	PZA	CLORALEX LAVATRASTES DESINFECTANTE 750 ML	24.5	294	47.04	0
28	75010254080 84	60	PZA	SUAV. ENSUEÑO NATUREZA LICHI 850 ML	16.0896	965.38	154.460 8	0
29	75010254111 21	48	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.1325	390.36	62.4576	0
30	75010254111 52	50	PZA	PAST FLASH BRISA MARINA DE 65.	8.1268	406.34	65.0144	0
31	75010254111 69	100	PZA	PAST FLASH FLORAL DE 65.	8.1268	812.68	130.028 8	0
32	75010254111 76	150	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.1268	1219.02	195.043 2	0
33	75010254114 80	144	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	8.1325	1171.08	187.372 8	0
34	75010254115 96	96	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.1325	780.72	124.915 2	0
35	75010254117 63	24	PZA	FLASH BRISA MARINA 1.8L C12	15.98	383.52	61.3632	0
36	75010254119 92	15	PZA	CLORALEX MASCOTAS 15/950 ML	18.2	273	43.68	0
37	75010254120 05	6	PZA	CLORALEX MASCOTAS 6/3.75 LTS	55.73	334.38	53.5008	0
38	75010254121 04	60	PZA	CLORALEX AROMAS FLORAL 950 ML	11.49	689.4	110.304	0
39	75010254130 02	180	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML	16.0896	2896.13	463.380 8	0
40	75010254130 19	180	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML	13.8225	2488.05	398.088	0
41	75010254140 09	120	PZA	SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML	13.8225	1658.7	265.392	0
42	75010254140 54	60	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML	16.0896	965.38	154.460 8	0
43	75010254141 08	120	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML	16.0896	1930.75	308.92	0
44	75010254142 07	180	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML	16.0896	2896.13	463.380 8	0
45	75010254143 51	36	PZA	SUAV. ENSUEÑO NATURALEZA AVENA- ALMENDRA 12/850ML.	16.0896	579.23	92.6768	0
46	75010254144 50	36	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	16.0896	579.23	92.6768	0
47	75010254221 34	30	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	13.7367	412.1	65.936	0
48	75010254221 58	45	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	13.736	618.12	98.8992	0
49	75010254238 34	120	PZA	PINOL EFICAZ LIMON 12/350 ML.	9.22	1106.4	177.024	0
50	75010254238 41	36	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	19.34	696.24	111.398 4	0
51	75010254238 65	60	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	9.22	553.2	88.512	0
52	75010254314 57	30	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	9.9	297	47.52	0
53	75010254319	225	PZA	LIMP. FLASH EXPLOSION DE MORAS 1 LTO	9.9	2227.5	356.4	0

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

	1		LA MISION SUPERMERCADOS S.A. DE C.V.							
	LA MIS	ION			R.F.C. MSU-940322-L J4	 		 		
54	7501 0254402 82		300	PZA	FLASH FLORAL GDE. 12/1000 ML	9.9	2970	475.2	0	
55	75010254402 99		150	PZA	FLASH LAVANDA GDE. 12/1000 ML	9.9	1485	237.6	0	
56	75010254403 05		300	PZA	FLASH BRISA MARINA GDE. 12/1000 ML	9.9	2970	475.2	0	
57	75010254443 65		12	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	16.0896	193.08	30.8928	0	
58	75010254444 02		54	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	27.04	1460.16	233.625 6	0	
59	75010254446 17		18	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	27.04	486.72	77.8752	0	
60	75010254447 47		24	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	24.55	589.2	94.272	0	
61	75010254449 69		180	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.6209	1911.76	305.881 6	0	
62	75010254450 10		27	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.97	728.19	116.510 4	0	
63	75010254562 38		36	PZA	PINOL ORIGINAL 1.65 LTS	26.01	936.36	149.817 6	0	
64	75012054121 22		16	PZA	CLORALEX AROMAS FLORAL 2 LTS	19.600014	313.6	50.176	0	

Subtotal \$ 83 908.43 IVA \$ 13 425.35 **IEPS** \$ 0.00 Total \$ 97 333.78

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