

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

ORDEN DE COMPRA

Proveedor:

00381 - ALEN DEL NORTE S.A. DE C.V. Lugar de Entrega: 4 SUC ALLENDE

Condición Pago: 30 DIAS

N°. Folio: 96508

Fecha de entrega: 2021-09-17

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		260	PZA	CLORALEX MEDIANO 20/500 MLS	5.8125	1511.25	241.8	0
2	75000615		4200	PZA	CLORALEX GRANDE 15/950 ML	11.1253	46726.26	7476.20 16	0
3	75000622		800	PZA	CLORALEX GIGANTE 8/2 LTS.	19.015499 2	15212.4	2433.98 4	0
4	75000639		180	PZA	CLORALEX RENDIDOR 3.7LTS	33.205	5976.9	956.304	0
5	75010254000 88		255	PZA	PINOL TRAPEADO DIARIO FRUTAL.	14.673595 65		598.683 2	0
6	75010254001 18		195	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	14.673595 65	2861.35	457.816	0
7	75010254001 25		32	PZA	PINOL AROMA LAVANDA 2L.	28.6275	916.08	146.572 8	0
8	75010254001 56		135	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	14.673595 65	1980.94	316.950 4	0
9	75010254001 63		24	PZA	PINOL AROMAS MARINO DE 2 LTOS	28.6275	687.06	109.929 6	0
10	75010254001 87		375	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	14.673595 65	5502.6	880.416	0
11	75010254009 41		225	PZA	CLORALEX ROPA DE COLOR 15/950 ML	17.079742 386	3842.94	614.870 4	0
12	75010254016 10		480	PZA	SUAV. ENSUEÑO AZUL 850 ML	15.532032	7455.38	1192.86 08	0
13	75010254020 51		150	PZA	BLANCATEL FAMILIAR 6/3.78 LTS	22.0767	3311.51	529.841 6	0
14	75010254022 35		30	PZA	BLANCATEL AROMA FLORAL 3.750 L.	21.5583	646.75	103.48	0
15	75010254022 42		54	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	21.5583	1164.15	186.264	0
16	75010254024 57		48	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	14.8058	710.68	113.708 8	0
17	75010254025 01		24	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	28.9875	695.7	111.312	0
18	75010254030 27		40	PZA	PINOL MEDIANO 20/500 MLS	10.8335	433.34	69.3344	0
19	75010254030 34		2400	PZA	PINOL GRANDE 15/1 LTO.	18.434105 5	44241.85	7078.69 6	0
20	75010254030 41		760	PZA	PINOL GIGANTE 8/2 LTS.	30.644686 257	23289.96	3726.39 36	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	18.069839	813.14	130.102 4	0
23	75010254035 84		72	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	27.6792	1992.9	318.864	0
24	75010254036 07		60	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	26.7817	1606.9	257.104	0

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25	75010254038 81	300	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	14.673595 65	4402.08	704.332 8	0
26	75010254038 98	150	PZA	PINOL AROMAS THERAPYENERGY 828 ML.	14.673595 65	2201.04	352.166 4	0
27	75010254039 04	90	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	14.673595 65	1320.62	211.299 2	0
28	75010254042 08	48	PZA	PINOL JABON LIQUIDO FLORAL 1 LTO C/12.	15.766502 5	756.79	121.086 4	0
29	75010254046 04	84	PZA	PINOL JABON LIQ. LAV. ROPA OBSCURA 1000 ML.	15.766502 5	1324.39	211.902 4	0
30	75010254048 02	72	PZA	JABON LIQUIDO PINOL COLOR PLUS 12/1LT.	15.766502 5	1135.19	181.630 4	0
31	75010254050 90	375	PZA	CLORALEX MAX 15/600 ML	11.540255 913	4327.6	692.416	0
32	75010254051 51	300	PZA	CLORALEX GEL 950 ML	11.3733	3411.99	545.918 4	0
33	75010254052 12	300	PZA	CLORALEX MAX 15/950 ML.	17.4533	5235.99	837.758 4	0
34	75010254081 21	90	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	47.39645	4265.68	682.508 8	0
35	75010254111 21	192	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.1325	1561.44	249.830 4	0
36	75010254111 52	100	PZA	PAST FLASH BRISA MARINA DE 65.	8.1268	812.68	130.028 8	0
37	75010254111 76	150	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.1268	1219.02	195.043 2	0
38	75010254114 80	192	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	8.1325	1561.44	249.830 4	0
39	75010254115 96	240	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.1325	1951.8	312.288	0
40	75010254119 92	45	PZA	CLORALEX MASCOTAS 15/950 ML	17.8593	803.67	128.587 2	0
41	75010254120 05	6	PZA	CLORALEX MASCOTAS 6/3.75 LTS	54.7667	328.6	52.576	0
42	75010254121 04	108	PZA	CLORALEX AROMAS FLORAL 950 ML	10.9793	1185.76	189.721 6	0
43	75010254124 01	225	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML.	18.0053	4051.19	648.190 4	0
44	75010254130 02	600	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML	15.53232	9319.39	1491.10 24	0
45	75010254130 19	84	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML	13.31824	1118.73	178.996 8	0
46	75010254140 09	156	PZA	SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML	13.31824	2077.65	332.424	0
47	75010254140 30	156	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML	15.53232	2423.04	387.686 4	0
48	75010254140 54	660	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML	15.53232	10251.33	1640.21 28	0
49	75010254141 53	168	PZA	SUAV. ENSUEÑO BEBE 12/850 ML	15.53232	2609.43	417.508 8	0
50	75010254141 84	48	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.	47.39645	2275.03	364.004 8	0
51	75010254142 07	360	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML	15.53232	5591.64	894.662 4	0
52	75010254143 51	24	PZA	SUAV. ENSUEÑO NATURALEZA AVENA- ALMENDRA 12/850ML.	15.53232	372.78	59.6448	0
53	75010254144	24	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU	15.53232	372.78	59.6448	0

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54	7501 025422 1 34	120	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	13.7367	1648.4	263.744	0
55	75010254221 58	105	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	13.7367	1442.35	230.776	0
56	75010254238 10	240	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	9.0233	2165.59	346.494 4	0
57	75010254238 34	264	PZA	PINOL EFICAZ LIMON 12/350 ML.	9.0237	2382.26	381.161 6	0
58	75010254238 41	120	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	17.6991	2123.89	339.822 4	0
59	75010254238 65	240	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	9.0237	2165.69	346.510 4	0
60	75010254238 72	300	PZA	EFICAZ FRUTOS ROJOS 750 ML.	17.6991	5309.73	849.556 8	0
61	75010254238 96	300	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	17.6991	5309.73	849.556 8	0
62	75010254314 57	120	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	9.5687	1148.24	183.718 4	0
63	75010254402 82	675	PZA	FLASH FLORAL GDE. 12/1000 ML	9.5687	6458.87	1033.41 92	0
64	75010254402 99	900	PZA	FLASH LAVANDA GDE. 12/1000 ML	9.5687	8611.83	1377.89 28	0
65	75010254403 05	900	PZA	FLASH BRISA MARINA GDE. 12/1000 ML	9.5687	8611.83	1377.89 28	0
66	75010254443 65	120	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	15.53232	1863.88	298.220 8	0
67	75010254444 02	144	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	26.0675	3753.72	600.595 2	0
68	75010254445 94	45	PZA	ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L	26.0675	1173.04	187.686 4	0
69	75010254446 00	108	PZA	ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS	26.0675	2815.29	450.446 4	0
70	75010254446 17	63	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	26.0675	1642.25	262.76	0
71	75010254447 47	108	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	23.6678	2556.12	408.979 2	0
72	75010254449 69	1500	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.26	15390	2462.4	0
73	75010254450 10	54	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.0675	1407.65	225.224	0
74	75010254523 39	24	PZA	DET. PINOL LIQ. ROPA DE COLOR 1 LTO.	21.2832	510.8	81.728	0
75	75010254523 53	24	PZA	DET. PINOL ROPA OBSCURA 1 LTO.	21.2832	510.8	81.728	0
76	75010254527 35	1968	PZA	DET.BLANCATEL POLVO 800GR C/12	11.4129	22460.59	3593.69 44	0
77	75010254527 42	384	PZA	DET BLANCATEL FLORAL 800 GR C12	13.2475	5087.04	813.926 4	0
78	75012054121 22	64	PZA	CLORALEX AROMAS FLORAL 2 LTS	18.583405 5	1189.34	190.294 4	0

 Subtotal
 361707.91

 IVA
 57873.27

 IEPS
 0.00

 Total
 419581.18

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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