



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: 128276

Fecha de entrega: 2022-10-01

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		160	PZA	CLORALEX MEDIANO 20/500 MLS..	6.68	1068.8	171.008	0
2	75000615		825	PZA	CLORALEX GRANDE 15/950 ML..	12.74	10510.5	1681.68	0
3	75010254000 88		75	PZA	PINOL TRAPEADO DIARIO FRUTAL.	16.955145	1271.64	203.462 4	0
4	75010254001 18		30	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	16.955145	508.65	81.384	0
5	75010254001 87		120	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	16.955145	2034.62	325.539 2	0
6	75010254020 51		18	PZA	BLANCATEL FAMILIAR 6/3.78 LTS..	26.1	469.8	75.168	0
7	75010254022 35		42	PZA	BLANCATEL AROMA FLORAL 3.750 L.	25.49	1070.58	171.292 8	0
8	75010254022 42		36	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	25.49	917.64	146.822 4	0
9	75010254024 02		24	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	34.7939	835.05	133.608	0
10	75010254024 57		24	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	17.23	413.52	66.1632	0
11	75010254030 27		20	PZA	PINOL MEDIANO 20/500 MLS..	12.43	248.6	39.776	0
12	75010254030 34		375	PZA	PINOL GRANDE 15/1 LTO.	21.9634	8236.28	1317.80 48	0
13	75010254035 84		12	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	29.7	356.4	57.024	0
14	75010254038 81		15	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	16.955145	254.33	40.6928	0
15	75010254038 98		15	PZA	PINOL AROMAS THERAPYENERGY 828 ML.	16.955145	254.33	40.6928	0
16	75010254042 08		12	PZA	*DA PINOL JABON LIQUIDO FLORAL 1 LTO C/12.	19.692624	236.31	37.8096	0
17	75010254050 90		30	PZA	CLORALEX MAX 15/600 ML..	12.744465 9	382.33	61.1728	0
18	75010254051 51		75	PZA	CLORALEX GEL 950 ML	14.16	1062	169.92	0
19	75010254052 12		15	PZA	CLORALEX MAX 15/950 ML.	19.23	288.45	46.152	0
20	75010254056 94		24	PZA	TOALLITA CLORALEX DESINFECTANTE C/48 PZAS	33.94	814.56	130.329 6	0
21	75010254066 46		24	PZA	CLORALEX LAVATRASTES DESINFECTANTE 750 ML	28.83	691.92	110.707 2	0
22	75010254081 21		6	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	51.7465	310.48	49.6768	0
23	75010254111 21		144	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	9.7	1396.8	223.488	0
24	75010254111 52		150	PZA	PAST FLASH BRISA MARINA DE 65.	9.74	1461	233.76	0



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25	75010254111 69	200	PZA	PAST FLASH FLORAL DE 65.	9.74	1948	311.68	0
26	75010254111 76	200	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	9.74	1948	311.68	0
27	75010254114 80	96	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	9.7	931.2	148.992	0
28	75010254115 96	96	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	9.7	931.2	148.992	0
29	75010254117 56	300	PZA	FLASH LAVANDA 1.8L C12	17.65	5295	847.2	0
30	75010254117 63	156	PZA	FLASH BRISA MARINA 1.8L C12	17.65	2753.4	440.544	0
31	75010254119 92	15	PZA	CLORALEX MASCOTAS 15/950 ML..	20.14	302.1	48.336	0
32	75010254121 04	36	PZA	CLORALEX AROMAS FLORAL 950 ML	12.74	458.64	73.3824	0
33	75010254130 02	96	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML..	17.4816	1678.23	268.516 8	0
34	75010254130 19	216	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML..	13.8225	2985.66	477.705 6	0
35	75010254140 09	216	PZA	SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML..	13.8225	2985.66	477.705 6	0
36	75010254140 30	12	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML..	17.4816	209.78	33.5648	0
37	75010254140 54	96	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML..	17.4816	1678.23	268.516 8	0
38	75010254141 08	132	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML..	17.4816	2307.57	369.211 2	0
39	75010254141 53	168	PZA	SUAV. ENSUEÑO BEBE 12/850 ML..	17.4816	2936.91	469.905 6	0
40	75010254141 84	12	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800 ML.	51.7465	620.96	99.3536	0
41	75010254142 07	96	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML..	17.4816	1678.23	268.516 8	0
42	75010254143 51	24	PZA	SUAV. ENSUEÑO NATURALEZA AVENA- ALMENDRA 12/850ML.	17.4816	419.56	67.1296	0
43	75010254144 50	24	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	17.4816	419.56	67.1296	0
44	75010254221 34	45	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	16.6	747	119.52	0
45	75010254221 58	30	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	16.6	498	79.68	0
46	75010254238 10	96	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	11.54	1107.84	177.254 4	0
47	75010254238 27	24	PZA	PINOL EFICAZ MANZANA 12/750ml.	21.04	504.96	80.7936	0
48	75010254238 34	48	PZA	PINOL EFICAZ LIMON 12/350 ML.	11.54	553.92	88.6272	0
49	75010254238 41	12	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	21.04	252.48	40.3968	0
50	75010254238 96	48	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	21.04	1009.92	161.587 2	0
51	75010254310 51	18	PZA	FLASH MULTILAVANDA 6/3785ML.	33.64	605.52	96.8832	0
52	75010254314 57	45	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	11.17	502.65	80.424	0
53	75010254319	225	PZA	LIMP. FLASH EXPLOSION DE MORAS 1 LTO	11.11	2499.75	399.96	0



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54	07 75010254319 45	180	PZA	FLASH FLORAL 1.8L C12	17.65	3177	508.32	0
55	75010254319 52	180	PZA	FLASH EXPLOSION DE MORAS 1.8L C12	17.65	3177	508.32	0
56	75010254402 82	225	PZA	FLASH FLORAL GDE. 12/1000 ML..	11.11	2499.75	399.96	0
57	75010254402 99	165	PZA	FLASH LAVANDA GDE. 12/1000 ML..	11.11	1833.15	293.304	0
58	75010254403 05	375	PZA	FLASH BRISA MARINA GDE. 12/1000 ML..	11.11	4166.25	666.6	0
59	75010254443 65	48	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	17.4816	839.12	134.259 2	0
60	75010254444 02	36	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	30.72	1105.92	176.947 2	0
61	75010254445 94	9	PZA	ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L	30.59	275.31	44.0496	0
62	75010254447 47	24	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	24.55	589.2	94.272	0
63	75010254449 69	1800	PZA	SUAV. ENSUEÑO CP LILI 740 ML	13.07	23526	3764.16	0
64	75010254450 10	9	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	30.59	275.31	44.0496	0
65	75010254540 12	12	PZA	CLORALEX MASCOTAS INT 650 ML.	36.49	437.88	70.0608	0
66	75010254540 29	15	PZA	CLORALEX MASCOTAS INT. 15/950ML.	31.74	476.1	76.176	0
67	75012054121 22	8	PZA	CLORALEX AROMAS FLORAL 2 LTS	20.896128	167.17	26.7472	0

Subtotal	\$ 118 409.68
IVA	\$ 18 945.55
IEPS	\$ 0.00
Total	\$ 137 355.23

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