



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: 4 SUC ALLENDE

Condición Pago: 30 DIAS

N°. Folio: 91802

Fecha de entrega: 2021-07-24

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		200	PZA	CLORALEX MEDIANO 20/500 MLS..	5.8125	1162.5	186	0
2	75000615		3450	PZA	CLORALEX GRANDE 15/950 ML..	11.1253	38382.29	6141.16 64	0
3	75000622		640	PZA	CLORALEX GIGANTE 8/2 LTS.	19.015499 2	12169.92	1947.18 72	0
4	75010254000 88		150	PZA	PINOL TRAPEADO DIARIO FRUTAL.	14.673595 65	2201.04	352.166 4	0
5	75010254001 18		120	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	14.673595 65	1760.83	281.732 8	0
6	75010254001 25		8	PZA	PINOL AROMA LAVANDA 2L.	28.6275	229.02	36.6432	0
7	75010254001 63		24	PZA	PINOL AROMAS MARINO DE 2 LTOS..	28.6275	687.06	109.929 6	0
8	75010254001 87		375	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	14.673595 65	5502.6	880.416	0
9	75010254016 10		420	PZA	SUAV. ENSUEÑO AZUL 850 ML	15.532032	6523.45	1043.75 2	0
10	75010254020 51		36	PZA	BLANCATEL FAMILIAR 6/3.78 LTS..	22.0767	794.76	127.161 6	0
11	75010254022 42		60	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	21.5583	1293.5	206.96	0
12	75010254024 02		24	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	30.108024	722.59	115.614 4	0
13	75010254024 57		24	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	14.8058	355.34	56.8544	0
14	75010254030 34		1950	PZA	PINOL GRANDE 15/1 LTO.	18.434105 5	35946.51	5751.44 16	0
15	75010254030 41		320	PZA	PINOL GIGANTE 8/2 LTS.	30.644686 257	9806.3	1569.00 8	0
16	75010254032 01		60	PZA	JABON LIQUIDO PINOL 12/1 LT.	15.766502 5	945.99	151.358 4	0
17	75010254035 84		72	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	27.6792	1992.9	318.864	0
18	75010254036 07		60	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	26.7817	1606.9	257.104	0
19	75010254042 08		24	PZA	PINOL JABON LIQUIDO FLORAL 1 LTO C/12.	15.766502 5	378.4	60.544	0
20	75010254046 04		60	PZA	PINOL JABON LIQ. LAV. ROPA OSCURA 1000 ML.	15.766502 5	945.99	151.358 4	0
21	75010254050 90		225	PZA	CLORALEX MAX 15/600 ML..	11.540255 913	2596.56	415.449 6	0
22	75010254051 51		225	PZA	CLORALEX GEL 950 ML	11.3733	2558.99	409.438 4	0
23	75010254052 12		75	PZA	CLORALEX MAX 15/950 ML.	17.4533	1309	209.44	0
24	75010254056		24	PZA	TOALLITA CLORALEX DESINFECTANTE C/48 PZAS	32.9113	789.87	126.379	0



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	94						2	
25	75010254081 21	42	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	47.39645	1990.65	318.504	0
26	75010254111 21	96	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.1325	780.72	124.915 2	0
27	75010254111 52	150	PZA	PAST FLASH BRISA MARINA DE 65.	8.1268	1219.02	195.043 2	0
28	75010254111 69	150	PZA	PAST FLASH FLORAL DE 65.	8.1268	1219.02	195.043 2	0
29	75010254111 76	250	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.1268	2031.7	325.072	0
30	75010254115 96	96	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.1325	780.72	124.915 2	0
31	75010254119 92	60	PZA	CLORALEX MASCOTAS 15/950 ML..	17.8593	1071.56	171.449 6	0
32	75010254120 05	18	PZA	CLORALEX MASCOTAS 6/3.75 LTS..	54.7667	985.8	157.728	0
33	75010254130 02	360	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML..	15.53232	5591.64	894.662 4	0
34	75010254130 19	84	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML..	13.31824	1118.73	178.996 8	0
35	75010254140 09	60	PZA	SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML..	13.31824	799.09	127.854 4	0
36	75010254140 30	240	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML..	15.53232	3727.76	596.441 6	0
37	75010254140 54	432	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML..	15.53232	6709.96	1073.59 36	0
38	75010254141 53	120	PZA	SUAV. ENSUEÑO BEBE 12/850 ML..	15.53232	1863.88	298.220 8	0
39	75010254141 84	30	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.	47.39645	1421.89	227.502 4	0
40	75010254142 07	240	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML..	15.53232	3727.76	596.441 6	0
41	75010254143 51	120	PZA	SUAV. ENSUEÑO NATURALEZA AVENA- ALMENDRA 12/850ML.	15.53232	1863.88	298.220 8	0
42	75010254221 34	60	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	13.7367	824.2	131.872	0
43	75010254221 58	45	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	13.7367	618.15	98.904	0
44	75010254238 10	24	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	9.0233	216.56	34.6496	0
45	75010254238 34	72	PZA	PINOL EFICAZ LIMON 12/350 ML.	9.0237	649.71	103.953 6	0
46	75010254238 41	120	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	17.6991	2123.89	339.822 4	0
47	75010254238 65	120	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	9.0237	1082.84	173.254 4	0
48	75010254238 72	360	PZA	EFICAZ FRUTOS ROJOS 750 ML.	17.6991	6371.68	1019.46 88	0
49	75010254238 96	360	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	17.6991	6371.68	1019.46 88	0
50	75010254314 57	45	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	9.5687	430.59	68.8944	0
51	75010254402 82	375	PZA	FLASH FLORAL GDE. 12/1000 ML..	9.5687	3588.26	574.121 6	0
52	75010254402 99	375	PZA	FLASH LAVANDA GDE. 12/1000 ML..	9.5687	3588.26	574.121 6	0



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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53	7501025440305		195	PZA	FLASH BRISA MARINA GDE. 12/1000 ML..	9.5687	1865.9	298.544	0
54	7501025444365		120	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	15.53232	1863.88	298.2208	0
55	7501025444600		63	PZA	ENSUEÑO MAX FRESC. VERANO 9/1.5 LTOS	26.0675	1642.25	262.76	0
56	7501025444617		18	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	26.0675	469.22	75.0752	0
57	7501025444969		1440	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.26	14774.4	2363.904	0
58	7501025452339		12	PZA	DET. PINOL LIQ. ROPA DE COLOR 1 LTO.	21.2832	255.4	40.864	0
59	7501025452735		1560	PZA	DET. BLANCATEL POLVO 800GR C/12	13.2475	20666.1	3306.576	0
60	7501025452742		480	PZA	DET BLANCATEL FLORAL 800 GR C12	13.2475	6358.8	1017.408	0
61	7501025454012		12	PZA	CLORALEX MASCOTAS INT 650 ML.	29.6542	355.85	56.936	0
62	7501025454029		15	PZA	CLORALEX MASCOTAS INT. 15/950ML.	24.0853	361.28	57.8048	0
63	7501205412122		24	PZA	CLORALEX AROMAS FLORAL 2 LTS	18.5834055	446	71.36	0

Subtotal	242490.99
IVA	38798.56
IEPS	0.00
Total	281289.55

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