



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: 48410

Fecha de entrega: 2020-01-25

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		100	PZA	CLORALEX MEDIANO 20/500 MLS..	5.4495	544.95	87.192	0
2	75000615		1500	PZA	CLORALEX GRANDE 15/950 ML..	10.2473	15370.95	2459.35 2	0
3	75000622		80	PZA	CLORALEX GIGANTE 8/2 LTS.	17.425300 872	1394.02	223.043 2	0
4	75000639		30	PZA	CLORALEX RENDIDOR 3.7LTS	30.1533	904.6	144.736	0
5	75010254000 88		75	PZA	PINOL TRAPEADO DIARIO FRUTAL.	13.177507 35	988.31	158.129 6	0
6	75010254001 18		105	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	13.177507 35	1383.64	221.382 4	0
7	75010254001 25		40	PZA	PINOL AROMA LAVANDA 2L.	26.2775	1051.1	168.176	0
8	75010254001 56		225	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	13.177507 35	2964.94	474.390 4	0
9	75010254001 87		120	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	13.177507 35	1581.3	253.008	0
10	75010254009 41		150	PZA	CLORALEX ROPA DE COLOR 15/950 ML..	15.572717 453	2335.91	373.745 6	0
11	75010254009 58		16	PZA	CLORALEX COLOR LIQUIDO 8/1800 ML.	25.3313	405.3	64.848	0
12	75010254020 51		30	PZA	BLANCATEL FAMILIAR 6/3.78 LTS..	21.0667	632	101.12	0
13	75010254022 35		30	PZA	BLANCATEL AROMA FLORAL 3.750 L.	21.0667	632	101.12	0
14	75010254022 42		30	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	21.0667	632	101.12	0
15	75010254024 02		60	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	27.914951	1674.9	267.984	0
16	75010254024 57		24	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	14.2138	341.13	54.5808	0
17	75010254030 27		60	PZA	PINOL MEDIANO 20/500 MLS..	10.47	628.2	100.512	0
18	75010254030 34		1050	PZA	PINOL GRANDE 15/1 LTO.	16.598	17427.9	2788.46 4	0
19	75010254030 58		12	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS..	50.121235 835	601.45	96.232	0
20	75010254032 01		36	PZA	JABON LIQUIDO PINOL 12/1 LT.	15.766502 5	567.59	90.8144	0
21	75010254033 55		30	PZA	PINOL ESENCIAS NATURALES 15/1 LTO..	16.829306	504.88	80.7808	0
22	75010254035 84		36	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	24.2333	872.4	139.584	0
23	75010254036 07		36	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	23.4417	843.9	135.024	0
24	75010254038 81		225	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	13.177507 35	2964.94	474.390 4	0



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25	7501025404604	96	PZA	PINOL JABON LIQ. LAV. ROPA OBSCURA 1000 ML.	15.7665025	1513.58	242.1728	0
26	7501025404802	120	PZA	JABON LIQUIDO PINOL COLOR PLUS 12/1LT.	15.7665025	1891.98	302.7168	0
27	7501025405090	75	PZA	CLORALEX MAX 15/600 ML..	10.337907147	775.34	124.0544	0
28	7501025405151	75	PZA	CLORALEX GEL 950 ML	10.8153	811.15	129.784	0
29	7501025405212	30	PZA	CLORALEX MAX 15/950 ML.	16.5972	497.92	79.6672	0
30	7501025405229	45	PZA	CLORALEX AROMAX CITRICO 15/950ML.	16.6193	747.87	119.6592	0
31	7501025408121	60	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	45.878635	2752.72	440.4352	0
32	7501025411596	192	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	7.4698	1434.2	229.472	0
33	7501025412401	150	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML.	15.57288162	2335.93	373.7488	0
34	7501025412418	48	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 8/1.8LT	25.3304	1215.86	194.5376	0
35	7501025413002	600	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML..	15.044832	9026.9	1444.304	0
36	7501025413019	180	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML..	13.31824	2397.28	383.5648	0
37	7501025414030	60	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML..	15.044832	902.69	144.4304	0
38	7501025414054	300	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML..	15.044832	4513.45	722.152	0
39	7501025414108	240	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML..	15.044832	3610.76	577.7216	0
40	7501025414153	180	PZA	SUAV. ENSUEÑO BEBE 12/850 ML..	15.044832	2708.07	433.2912	0
41	7501025414184	30	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.	45.878635	1376.36	220.2176	0
42	7501025414207	180	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML..	15.044832	2708.07	433.2912	0
43	7501025414351	60	PZA	SUAV. ENSUEÑO NATURALEZA AVENA-ALMENDRA 12/850ML.	15.044832	902.69	144.4304	0
44	7501025414450	60	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	15.044832	902.69	144.4304	0
45	7501025422134	45	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	12.68	570.6	91.296	0
46	7501025422158	15	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	12.68	190.2	30.432	0
47	7501025423810	60	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	8.5725	514.35	82.296	0
48	7501025423827	60	PZA	PINOL EFICAZ MANZANA 12/750ml.	15.6017	936.1	149.776	0
49	7501025423834	180	PZA	PINOL EFICAZ LIMON 12/350 ML.	8.5725	1543.05	246.888	0
50	7501025423841	36	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	15.6017	561.66	89.8656	0
51	7501025423865	60	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	8.5725	514.35	82.296	0
52	7501025423896	36	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	15.6017	561.66	89.8656	0
53	75010254310	30	PZA	FLASH MULTILAVANDA 6/3785ML.	23.9033	717.1	114.736	0



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54	7501025440282	225	PZA	FLASH FLORAL GDE. 12/1000 ML..	8.7653	1972.19	315.5504	0
55	7501025440299	300	PZA	FLASH LAVANDA GDE. 12/1000 ML..	8.7653	2629.59	420.7344	0
56	7501025440305	75	PZA	FLASH BRISA MARINA GDE. 12/1000 ML..	8.7653	657.4	105.184	0
57	7501025444365	24	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	15.044832	361.08	57.7728	0
58	7501025444402	54	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	25.2333	1362.6	218.016	0
59	7501025444617	9	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	25.2333	227.1	36.336	0
60	7501025444747	120	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	22.3075	2676.9	428.304	0
61	7501025444969	300	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.8	3240	518.4	0
62	7501025445010	90	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	25.2333	2271	363.36	0
63	7501025450212	120	PZA	BLANQ. CLORALEX 1.9 LTS + 100 ML	14.6888	1762.66	282.0256	0
64	7501025452339	24	PZA	DET. PINOL LIQ. ROPA DE COLOR 1 LTO.	20.6333	495.2	79.232	0
65	7501025454029	15	PZA	CLORALEX MASCOTAS INT. 15/950ML.	22.0533	330.8	52.928	0
66	7501025456238	120	PZA	PINOL ORIGINAL 1.65 LTS	21.5	2580	412.8	0

Subtotal	126949.41
IVA	20311.91
IEPS	0.00
Total	147261.32

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