



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: 1 SUC MATRIZ

Condición Pago: 30 DIAS

Nº. Folio: 76005

Fecha de entrega: 2021-01-11

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000615		1500	PZA	CLORALEX GRANDE 15/950 ML..	10.9793	16468.95	2635.03 2	0
2	75000622		160	PZA	CLORALEX GIGANTE 8/2 LTS.	18.582159 52	2973.15	475.704	0
3	75000639		30	PZA	CLORALEX RENDIDOR 3.7LTS	32.1151	963.45	154.152	0
4	75010254000 88		15	PZA	PINOL TRAPEADO DIARIO FRUTAL.	13.818590 1	207.28	33.1648	0
5	75010254001 18		150	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	13.818590 1	2072.79	331.646 4	0
6	75010254001 25		24	PZA	PINOL AROMA LAVANDA 2L.	27.5594	661.43	105.828 8	0
7	75010254001 56		150	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	13.818590 1	2072.79	331.646 4	0
8	75010254001 63		40	PZA	PINOL AROMAS MARINO DE 2 LTOS..	27.5594	1102.38	176.380 8	0
9	75010254001 87		225	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	13.818590 1	3109.18	497.468 8	0
10	75010254009 41		75	PZA	CLORALEX ROPA DE COLOR 15/950 ML..	17.079742 386	1280.98	204.956 8	0
11	75010254009 58		24	PZA	CLORALEX COLOR LIQUIDO 8/1800 ML.	27.8041	667.3	106.768	0
12	75010254016 10		360	PZA	SUAV. ENSUEÑO AZUL 850 ML	15.532032	5591.53	894.644 8	0
13	75010254020 51		30	PZA	BLANCATEL FAMILIAR 6/3.78 LTS..	21.0667	632	101.12	0
14	75010254022 35		12	PZA	BLANCATEL AROMA FLORAL 3.750 L.	21.0667	252.8	40.448	0
15	75010254022 42		6	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	21.0667	126.4	20.224	0
16	75010254024 02		36	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	29.041121	1045.48	167.276 8	0
17	75010254024 57		36	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	14.806	533.02	85.2832	0
18	75010254025 01		24	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	27.8459	668.3	106.928	0
19	75010254030 27		140	PZA	PINOL MEDIANO 20/500 MLS..	10.47	1465.8	234.528	0
20	75010254030 34		1200	PZA	PINOL GRANDE 15/1 LTO.	17.405801 5	20886.96	3341.91 36	0
21	75010254030 58		6	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS..	52.303517 75	313.82	50.2112	0
22	75010254032 01		12	PZA	JABON LIQUIDO PINOL 12/1 LT.	15.766502 5	189.2	30.272	0
23	75010254033 55		150	PZA	PINOL ESENCIAS NATURALES 15/1 LTO..	17.5897	2638.46	422.153 6	0
24	75010254035		84	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	25.1247	2110.47	337.675	0



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	84						2	
25	7501025403607	36	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	24.305	874.98	139.9968	0
26	7501025403836	20	PZA	PINOL PODER COCINA ANTIGRASA 20/450 ML	11.7844	235.69	37.7104	0
27	7501025403881	300	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	13.8185901	4145.58	663.2928	0
28	7501025403898	300	PZA	PINOL AROMAS THERAPYENERGY 828 ML.	13.8185901	4145.58	663.2928	0
29	7501025403904	300	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	13.8185901	4145.58	663.2928	0
30	7501025405090	15	PZA	CLORALEX MAX 15/600 ML..	11.006379363	165.1	26.416	0
31	7501025405151	45	PZA	CLORALEX GEL 950 ML	10.8155	486.7	77.872	0
32	7501025408121	120	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	47.39645	5687.57	910.0112	0
33	7501025411121	48	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	7.8313	375.9	60.144	0
34	7501025411176	150	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	7.8166	1172.49	187.5984	0
35	7501025411480	240	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	7.8313	1879.51	300.7216	0
36	7501025411596	288	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	7.8313	2255.41	360.8656	0
37	7501025412104	24	PZA	CLORALEX AROMAS FLORAL 950 ML	10.98	263.52	42.1632	0
38	7501025413002	480	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML..	15.53232	7455.51	1192.8816	0
39	7501025413019	540	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML..	13.31824	7191.85	1150.696	0
40	7501025414009	240	PZA	SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML..	13.31824	3196.38	511.4208	0
41	7501025414030	120	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML..	15.53232	1863.88	298.2208	0
42	7501025414054	360	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML..	15.53232	5591.64	894.6624	0
43	7501025414108	240	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML..	15.53232	3727.76	596.4416	0
44	7501025414153	180	PZA	SUAV. ENSUEÑO BEBE 12/850 ML..	15.53232	2795.82	447.3312	0
45	7501025414184	90	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.	47.39645	4265.68	682.5088	0
46	7501025414207	240	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML..	15.53232	3727.76	596.4416	0
47	7501025414351	120	PZA	SUAV. ENSUEÑO NATURALEZA AVENA-ALMENDRA 12/850ML.	15.53232	1863.88	298.2208	0
48	7501025414450	120	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	15.53232	1863.88	298.2208	0
49	7501025422134	30	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	13.2394	397.18	63.5488	0
50	7501025422158	45	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	13.2391	595.76	95.3216	0
51	7501025423810	24	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	9.0233	216.56	34.6496	0
52	7501025423827	180	PZA	PINOL EFICAZ MANZANA 12/750ml.	16.3225	2938.05	470.088	0



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53	75010254238 34	180	PZA	PINOL EFICAZ LIMON 12/350 ML.	9.0237	1624.27	259.883 2	0
54	75010254238 41	240	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	16.3225	3917.4	626.784	0
55	75010254238 72	180	PZA	EFICAZ FRUTOS ROJOS 750 ML.	16.3228	2938.1	470.096	0
56	75010254238 96	180	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	16.3228	2938.1	470.096	0
57	75010254402 82	150	PZA	FLASH FLORAL GDE. 12/1000 ML..	9.1003	1365.05	218.408	0
58	75010254402 99	150	PZA	FLASH LAVANDA GDE. 12/1000 ML..	9.1003	1365.05	218.408	0
59	75010254443 65	84	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	15.53232	1304.71	208.753 6	0
60	75010254444 02	45	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	26.0675	1173.04	187.686 4	0
61	75010254445 94	9	PZA	ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L	26.0675	234.61	37.5376	0
62	75010254446 00	153	PZA	ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS	26.0675	3988.33	638.132 8	0
63	75010254447 47	60	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	23.6678	1420.07	227.211 2	0
64	75010254450 10	27	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.0675	703.82	112.611 2	0
65	75010254523 39	36	PZA	DET. PINOL LIQ. ROPA DE COLOR 1 LTO.	21.2832	766.2	122.592	0
66	75010254523 53	36	PZA	DET. PINOL ROPA OBSCURA 1 LTO.	21.2832	766.2	122.592	0
67	75010254527 35	540	PZA	DET.BLANCATEL POLVO 800GR C/12	13.2475	7153.65	1144.58 4	0
68	75010254527 42	240	PZA	DET BLANCATEL FLORAL 800 GR C12	13.2475	3179.4	508.704	0
69	75010254540 29	15	PZA	CLORALEX MASCOTAS INT. 15/950ML.	22.0533	330.8	52.928	0
70	75012054121 22	40	PZA	CLORALEX AROMAS FLORAL 2 LTS	18.7825	751.3	120.208	0

Subtotal	177479.22
IVA	28396.68
IEPS	0.00
Total	205875.90

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