



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: 2 SUC ARBOLEDAS

Condición Pago: 30 DIAS

Nº. Folio: 71954

Fecha de entrega: 2020-11-21

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|---|------------------|----------|---------------|------|
| 1 | 75000615 | | 2250 | PZA | CLORALEX GRANDE 15/950 ML.. | 10.9793 | 24703.43 | 3952.54 88 | 0 |
| 2 | 75000622 | | 80 | PZA | CLORALEX GIGANTE 8/2 LTS. | 18.582159 52 | 1486.57 | 237.851 2 | 0 |
| 3 | 75010254001 18 | | 45 | PZA | PINOL TRAPEADO DIARIO LAVANDA 15/828. | 13.818590 1 | 621.84 | 99.4944 | 0 |
| 4 | 75010254009 41 | | 75 | PZA | CLORALEX ROPA DE COLOR 15/950 ML.. | 17.079742 386 | 1280.98 | 204.956 8 | 0 |
| 5 | 75010254020 51 | | 30 | PZA | BLANCATEL FAMILIAR 6/3.78 LTS.. | 21.0667 | 632 | 101.12 | 0 |
| 6 | 75010254022 35 | | 6 | PZA | BLANCATEL AROMA FLORAL 3.750 L. | 21.0667 | 126.4 | 20.224 | 0 |
| 7 | 75010254024 57 | | 24 | PZA | CLORALEX BAÑOS ANTIHONGOS 12/650 ML | 14.806 | 355.34 | 56.8544 | 0 |
| 8 | 75010254030 27 | | 100 | PZA | PINOL MEDIANO 20/500 MLS.. | 10.47 | 1047 | 167.52 | 0 |
| 9 | 75010254030 34 | | 900 | PZA | PINOL GRANDE 15/1 LTO. | 17.405801 5 | 15665.22 | 2506.43 52 | 0 |
| 10 | 75010254033 55 | | 30 | PZA | PINOL ESENCIAS NATURALES 15/1 LTO.. | 17.5897 | 527.69 | 84.4304 | 0 |
| 11 | 75010254035 84 | | 12 | PZA | PINOL PODER SARRO Y MUGRE 650 ML. | 25.1247 | 301.5 | 48.24 | 0 |
| 12 | 75010254038 98 | | 30 | PZA | PINOL AROMAS THERAPYENERGY 828 ML. | 13.818590 1 | 414.56 | 66.3296 | 0 |
| 13 | 75010254050 90 | | 75 | PZA | CLORALEX MAX 15/600 ML.. | 11.006379 363 | 825.48 | 132.076 8 | 0 |
| 14 | 75010254051 51 | | 75 | PZA | CLORALEX GEL 950 ML | 10.8155 | 811.16 | 129.785 6 | 0 |
| 15 | 75010254081 21 | | 6 | PZA | SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6. | 47.39645 | 284.38 | 45.5008 | 0 |
| 16 | 75010254111 52 | | 100 | PZA | PAST FLASH BRISA MARINA DE 65. | 7.8166 | 781.66 | 125.065 6 | 0 |
| 17 | 75010254111 76 | | 50 | PZA | PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS. | 7.8166 | 390.83 | 62.5328 | 0 |
| 18 | 75010254115 96 | | 240 | PZA | PAST. SANITARIA FLASH FLORAL 72 GRS. | 7.8313 | 1879.51 | 300.721 6 | 0 |
| 19 | 75010254124 18 | | 16 | PZA | CLORALEX PARA ROPA DE COLOR VINAGRE 8/1.8LT | 27.8041 | 444.87 | 71.1792 | 0 |
| 20 | 75010254130 19 | | 180 | PZA | SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML.. | 13.31824 | 2397.28 | 383.564 8 | 0 |
| 21 | 75010254140 09 | | 180 | PZA | SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML.. | 13.31824 | 2397.28 | 383.564 8 | 0 |
| 22 | 75010254141 53 | | 24 | PZA | SUAV. ENSUEÑO BEBE 12/850 ML.. | 15.53232 | 372.78 | 59.6448 | 0 |
| 23 | 75010254141 84 | | 6 | PZA | SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML. | 47.39645 | 284.38 | 45.5008 | 0 |



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| 24 | 7501025414351 | 24 | PZA | SUAV. ENSUEÑO NATURALEZA AVENA-ALMENDRA 12/850ML. | 15.53232 | 372.78 | 59.6448 | 0 |
| 25 | 7501025414450 | 60 | PZA | SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML. | 15.53232 | 931.94 | 149.1104 | 0 |
| 26 | 7501025422134 | 30 | PZA | SULTAN ACIDO MURIATICO LIMON 900ML C/15. | 13.2394 | 397.18 | 63.5488 | 0 |
| 27 | 7501025422158 | 45 | PZA | SULTAN ACIDO MURIATICO REGULAR 900ML C/15. | 13.2391 | 595.76 | 95.3216 | 0 |
| 28 | 7501025423810 | 72 | PZA | DET. EFICAZ CLORALEX MANZANA 12/350 ML. | 9.0233 | 649.68 | 103.9488 | 0 |
| 29 | 7501025423827 | 24 | PZA | PINOL EFICAZ MANZANA 12/750ml. | 16.3225 | 391.74 | 62.6784 | 0 |
| 30 | 7501025423834 | 240 | PZA | PINOL EFICAZ LIMON 12/350 ML. | 9.0237 | 2165.69 | 346.5104 | 0 |
| 31 | 7501025423841 | 240 | PZA | DET. EFICAZ CLORALEX LIMON 12/750ML. | 16.3225 | 3917.4 | 626.784 | 0 |
| 32 | 7501025423872 | 60 | PZA | EFICAZ FRUTOS ROJOS 750 ML. | 16.3228 | 979.37 | 156.6992 | 0 |
| 33 | 7501025423896 | 24 | PZA | DET. EFICAZ FRESCURA FRUTAL 12/750 ML | 16.3228 | 391.75 | 62.68 | 0 |
| 34 | 7501025431457 | 75 | PZA | LIMP. FLASH PARAISO FRUTAL 1 LTO | 9.1003 | 682.52 | 109.2032 | 0 |
| 35 | 7501025440282 | 375 | PZA | FLASH FLORAL GDE. 12/1000 ML.. | 9.1003 | 3412.61 | 546.0176 | 0 |
| 36 | 7501025440299 | 525 | PZA | FLASH LAVANDA GDE. 12/1000 ML.. | 9.1003 | 4777.66 | 764.4256 | 0 |
| 37 | 7501025440305 | 450 | PZA | FLASH BRISA MARINA GDE. 12/1000 ML.. | 9.1003 | 4095.14 | 655.2224 | 0 |
| 38 | 7501025444365 | 24 | PZA | ENSUEÑO NATUREZA COCO/KARITE 850 ML. | 15.53232 | 372.78 | 59.6448 | 0 |
| 39 | 7501025444402 | 18 | PZA | ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS | 26.0675 | 469.22 | 75.0752 | 0 |
| 40 | 7501025444600 | 9 | PZA | ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS | 26.0675 | 234.61 | 37.5376 | 0 |
| 41 | 7501025444617 | 27 | PZA | SUAV. ENSUEÑO ZERO ENJUAGUE BEBE 12/1.5 LTS | 26.0675 | 703.82 | 112.6112 | 0 |
| 42 | 7501025444969 | 720 | PZA | SUAV. ENSUEÑO CP LILI 740 ML | 10.26 | 7387.2 | 1181.952 | 0 |
| 43 | 7501025452353 | 12 | PZA | DET. PINOL ROPA OSCURA 1 LTO. | 21.2832 | 255.4 | 40.864 | 0 |
| 44 | 7501025452735 | 360 | PZA | DET.BLANCATEL POLVO 800GR C/12 | 13.2475 | 4769.1 | 763.056 | 0 |
| 45 | 7501025452742 | 960 | PZA | DET BLANCATEL FLORAL 800 GR C12 | 13.2475 | 12717.6 | 2034.816 | 0 |
| 46 | 7501025454029 | 15 | PZA | CLORALEX MASCOTAS INT. 15/950ML. | 22.0533 | 330.8 | 52.928 | 0 |
| 47 | 7501025406646 | 60 | PZA | CLORALEX LAVATRASTES DESINFECTANTE 750 ML | 23.8 | 1428 | 228.48 | 0 |
| 48 | 7501025412104 | 36 | PZA | CLORALEX AROMAS FLORAL 950 ML | 10.98 | 395.28 | 63.2448 | 0 |
| 49 | 7501025412122 | 16 | PZA | CLORALEX AROMAS FLORAL 2 LTS | 18.580932 | 297.29 | 47.5664 | 0 |

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| Subtotal | 111154.46 |
| IVA | 17784.71 |
| IEPS | 0.00 |
| Total | 128939.17 |



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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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