



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

N°. Folio: 122276

Fecha de entrega: 2022-07-22

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		100	PZA	CLORALEX MEDIANO 20/500 MLS..	6.25	625	100	0
2	75010254001 18		45	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	16.4556	740.5	118.48	0
3	75010254001 87		105	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	16.4556	1727.84	276.454 4	0
4	75010254016 10		120	PZA	SUAV. ENSUEÑO AZUL 850 ML	17.0688	2048.26	327.721 6	0
5	75010254022 35		18	PZA	BLANCATEL AROMA FLORAL 3.750 L.	23.95	431.1	68.976	0
6	75010254022 42		18	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	23.95	431.1	68.976	0
7	75010254024 02		12	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	32.8345	394.01	63.0416	0
8	75010254024 57		12	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	17.23	206.76	33.0816	0
9	75010254030 27		200	PZA	PINOL MEDIANO 20/500 MLS..	11.2	2240	358.4	0
10	75010254030 34		1050	PZA	PINOL GRANDE 15/1 LTO.	20.0527	21055.34	3368.85 44	0
11	75010254033 55		15	PZA	PINOL ESENCIAS NATURALES 15/1 LTO..	19.6521	294.78	47.1648	0
12	75010254036 14		12	PZA	LIMP. PINOL VIDRIOS DE 650 ML.	28.74	344.88	55.1808	0
13	75010254038 36		20	PZA	PINOL PODER COCINA ANTIGRASA 20/450 ML	13.26	265.2	42.432	0
14	75010254038 98		45	PZA	PINOL AROMAS THERAPYENERGY 828 ML.	16.4556	740.5	118.48	0
15	75010254042 08		12	PZA	PINOL JABON LIQUIDO FLORAL 1 LTO C/12.	17.1929	206.31	33.0096	0
16	75010254050 90		60	PZA	CLORALEX MAX 15/600 ML..	12.009773 4	720.59	115.294 4	0
17	75010254051 51		60	PZA	CLORALEX GEL 950 ML	13.05	783	125.28	0
18	75010254052 12		30	PZA	CLORALEX MAX 15/950 ML.	18.18	545.4	87.264	0
19	75010254111 21		96	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.43	809.28	129.484 8	0
20	75010254111 52		50	PZA	PAST FLASH BRISA MARINA DE 65.	8.44	422	67.52	0
21	75010254111 76		150	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.44	1266	202.56	0
22	75010254114 80		144	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	8.43	1213.92	194.227 2	0
23	75010254115 96		48	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.43	404.64	64.7424	0
24	75010254117		360	PZA	FLASH LAVANDA 1.8L C12	16.65	5994	959.04	0



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25	7501025411763	360	PZA	FLASH BRISA MARINA 1.8L C12	16.65	5994	959.04	0	
26	7501025412104	12	PZA	CLORALEX AROMAS FLORAL 950 ML	11.93	143.16	22.9056	0	
27	7501025413002	180	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML..	17.0688	3072.38	491.5808	0	
28	7501025413019	84	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML..	13.8225	1161.09	185.7744	0	
29	7501025414009	84	PZA	SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML..	13.8225	1161.09	185.7744	0	
30	7501025414030	84	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML..	17.0688	1433.78	229.4048	0	
31	7501025414054	192	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML..	17.0688	3277.21	524.3536	0	
32	7501025414207	120	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML..	17.0688	2048.26	327.7216	0	
33	7501025414351	12	PZA	SUAV. ENSUEÑO NATURALEZA AVENA-ALMENDRA 12/850ML.	17.0688	204.83	32.7728	0	
34	7501025414450	84	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	17.0688	1433.78	229.4048	0	
35	7501025422158	15	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	15.1	226.5	36.24	0	
36	7501025423810	96	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	10.12	971.52	155.4432	0	
37	7501025423834	156	PZA	PINOL EFICAZ LIMON 12/350 ML.	10.12	1578.72	252.5952	0	
38	7501025423865	84	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	10.12	850.08	136.0128	0	
39	7501025423872	12	PZA	EFICAZ FRUTOS ROJOS 750 ML.	21.04	252.48	40.3968	0	
40	7501025431457	225	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	10.57	2378.25	380.52	0	
41	7501025431907	225	PZA	LIMP. FLASH EXPLOSION DE MORAS 1 LTO	10.51	2364.75	378.36	0	
42	7501025431945	24	PZA	FLASH FLORAL 1.8L C12	16.65	399.6	63.936	0	
43	7501025431952	240	PZA	FLASH EXPLOSION DE MORAS 1.8L C12	16.65	3996	639.36	0	
44	7501025440282	225	PZA	FLASH FLORAL GDE. 12/1000 ML..	10.51	2364.75	378.36	0	
45	7501025440299	300	PZA	FLASH LAVANDA GDE. 12/1000 ML..	10.51	3153	504.48	0	
46	7501025440305	450	PZA	FLASH BRISA MARINA GDE. 12/1000 ML..	10.51	4729.5	756.72	0	
47	7501025444365	24	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	17.0688	409.65	65.544	0	
48	7501025444402	45	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	27.04	1216.8	194.688	0	
49	7501025444600	18	PZA	ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS	27.04	486.72	77.8752	0	
50	7501025444617	18	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	27.04	486.72	77.8752	0	
51	7501025445010	18	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.97	485.46	77.6736	0	
52	7501025450212	8	PZA	BLANQ. CLORALEX 1.9 LTS + 100 ML	19.0762	152.61	24.4176	0	



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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53	75012054121 22	24	PZA	CLORALEX AROMAS FLORAL 2 LTS	20.896128	501.51	80.2416	0
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Subtotal	\$ 90 844.61
IVA	\$ 14 535.14
IEPS	\$ 0.00
Total	\$ 105 379.75

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