



# 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: 88659

Fecha de entrega: 2021-06-15

#	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		3000	PZA	CLORALEX GRANDE 15/950 ML..	11.1253	33375.9	5340.14 4	0
3	75000622		760	PZA	CLORALEX GIGANTE 8/2 LTS.	19.015499 2	14451.78	2312.28 48	0
4	75000639		270	PZA	CLORALEX RENDIDOR 3.7LTS	33.205	8965.35	1434.45 6	0
5	75010254000 88		150	PZA	PINOL TRAPEADO DIARIO FRUTAL.	14.673595 65	2201.04	352.166 4	0
6	75010254001 18		225	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	14.673595 65	3301.56	528.249 6	0
7	75010254001 56		225	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	14.673595 65	3301.56	528.249 6	0
8	75010254001 63		8	PZA	PINOL AROMAS MARINO DE 2 LTOS..	28.6275	229.02	36.6432	0
9	75010254001 87		300	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	14.673595 65	4402.08	704.332 8	0
10	75010254009 41		180	PZA	CLORALEX ROPA DE COLOR 15/950 ML..	17.079742 386	3074.35	491.896	0
11	75010254020 51		6	PZA	BLANCATEL FAMILIAR 6/3.78 LTS..	22.0767	132.46	21.1936	0
12	75010254022 35		60	PZA	BLANCATEL AROMA FLORAL 3.750 L.	21.5583	1293.5	206.96	0
13	75010254022 42		30	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	21.5583	646.75	103.48	0
14	75010254024 02		60	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	30.108024	1806.48	289.036 8	0
15	75010254025 01		60	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	28.9875	1739.25	278.28	0
16	75010254030 27		200	PZA	PINOL MEDIANO 20/500 MLS..	10.8335	2166.7	346.672	0
17	75010254030 34		1500	PZA	PINOL GRANDE 15/1 LTO.	18.434105 5	27651.16	4424.18 56	0
18	75010254030 58		60	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS	55.894126 75	3353.65	536.584	0
19	75010254033 55		150	PZA	PINOL ESENCIAS NATURALES 15/1 LTO..	17.976695 5	2696.5	431.44	0
20	75010254035 84		24	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	27.6792	664.3	106.288	0
21	75010254036 07		24	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	26.7817	642.76	102.841 6	0
22	75010254038 81		225	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	14.673595 65	3301.56	528.249 6	0
23	75010254039 04		150	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	14.673595 65	2201.04	352.166 4	0
24	75010254042		12	PZA	PINOL JABON LIQUIDO FLORAL 1 LTO C/12.	15.766502	189.2	30.272	0



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25	7501025404604		24	PZA	PINOL JABON LIQ. LAV. ROPA OBSCURA 1000 ML.	15.7665025	378.4	60.544	0
26	7501025404802		60	PZA	JABON LIQUIDO PINOL COLOR PLUS 12/1LT.	15.7665025	945.99	151.3584	0
27	7501025405090		225	PZA	CLORALEX MAX 15/600 ML..	11.540255913	2596.56	415.4496	0
29	7501025405212		225	PZA	CLORALEX MAX 15/950 ML.	17.4533	3926.99	628.3184	0
30	7501025408121		60	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	47.39645	2843.79	455.0064	0
31	7501025411121		144	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.1325	1171.08	187.3728	0
32	7501025411169		100	PZA	PAST FLASH FLORAL DE 65.	8.1268	812.68	130.0288	0
33	7501025411176		100	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.1268	812.68	130.0288	0
34	7501025411480		240	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	8.1325	1951.8	312.288	0
35	7501025411596		240	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.1325	1951.8	312.288	0
36	7501025411992		45	PZA	CLORALEX MASCOTAS 15/950 ML..	17.8593	803.67	128.5872	0
37	7501025412005		6	PZA	CLORALEX MASCOTAS 6/3.75 LTS..	54.7667	328.6	52.576	0
38	7501025412104		120	PZA	CLORALEX AROMAS FLORAL 950 ML	10.9793	1317.52	210.8032	0
39	7501025412401		240	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML.	17.07992244	4099.18	655.8688	0
40	7501025414030		72	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML..	15.53232	1118.33	178.9328	0
41	7501025414108		24	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML..	15.53232	372.78	59.6448	0
42	7501025414153		72	PZA	SUAV. ENSUEÑO BEBE 12/850 ML..	15.53232	1118.33	178.9328	0
43	7501025414184		36	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.	47.39645	1706.27	273.0032	0
44	7501025414351		12	PZA	SUAV. ENSUEÑO NATURALEZA AVENA-ALMENDRA 12/850ML.	15.53232	186.39	29.8224	0
45	7501025422134		60	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	13.7367	824.2	131.872	0
46	7501025422158		75	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	13.7367	1030.25	164.84	0
47	7501025423810		84	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	9.0233	757.96	121.2736	0
49	7501025423834		72	PZA	PINOL EFICAZ LIMON 12/350 ML.	9.0237	649.71	103.9536	0
51	7501025423865		180	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	9.0237	1624.27	259.8832	0
54	7501025440282		600	PZA	FLASH FLORAL GDE. 12/1000 ML..	9.5687	5741.22	918.5952	0
55	7501025440299		975	PZA	FLASH LAVANDA GDE. 12/1000 ML..	9.5687	9329.48	1492.7168	0
56	7501025440305		750	PZA	FLASH BRISA MARINA GDE. 12/1000 ML..	9.5687	7176.53	1148.2448	0
57	7501025444594		45	PZA	ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L	26.0675	1173.04	187.6864	0



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58	75010254446 00		99	PZA	ENSUENO MAX FRESC. VERANO 9/1.5 LTOS	26.0675	2580.68	412.908 8	0
59	75010254446 17		9	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	26.0675	234.61	37.5376	0
60	75010254449 69		1800	PZA	SUAV. ENSUENO CP LILI 740 ML	10.8	19440	3110.4	0
61	75010254450 10		18	PZA	SUAV. ENSUENO NATUREZA ARGAN 1.65 LTS	26.0675	469.22	75.0752	0
62	75010254523 39		12	PZA	DET. PINOL LIQ. ROPA DE COLOR 1 LTO.	21.2832	255.4	40.864	0
63	75010254527 35		1200	PZA	DET. BLANCATEL POLVO 800GR C/12	13.2475	15897	2543.52	0
64	75010254540 29		15	PZA	CLORALEX MASCOTAS INT. 15/950ML.	24.0853	361.28	57.8048	0
66	75012054121 22		48	PZA	CLORALEX AROMAS FLORAL 2 LTS	18.583405 5	892	142.72	0
70	75010254238 72		192	PZA	EFICAZ FRUTOS ROJOS 750 ML.	17.6991	3398.23	543.716 352	0
67	75010254051 51		150	PZA	CLORALEX GEL 950 ML	11.3733	1706	272.959 2	0
68	75010254238 27		180	PZA	PINOL EFICAZ MANZANA 12/750ml.	17.6991	3185.84	509.734 08	0
69	75010254238 41		240	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	17.6991	4247.78	679.645 44	0
71	75010254238 96		204	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	17.6991	3610.62	577.698 624	0
72	75010254562 38		240	PZA	PINOL ORIGINAL 1.65 LTS	25.1658	6039.79	966.366 72	0

Subtotal	242018.40
IVA	38722.94
IEPS	0.00
Total	280741.34

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