

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

N°. Folio: 79290

Fecha de entrega: 2021-02-19

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		300	PZA	CLORALEX MEDIANO 20/500 MLS	5.7764	1732.92	277.267 2	0
2	75000615		3000	PZA	CLORALEX GRANDE 15/950 ML	10.9793	32937.9	5270.06 4	0
3	75000622		40	PZA	CLORALEX GIGANTE 8/2 LTS.	18.582159 52	743.29	118.926 4	0
4	75000639		120	PZA	CLORALEX RENDIDOR 3.7LTS	32.1151	3853.81	616.609 6	0
5	75010254000 88		150	PZA	PINOL TRAPEADO DIARIO FRUTAL.	13.818590 1	2072.79	331.646 4	0
6	75010254001 18		150	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	13.818590 1	2072.79	331.646 4	0
7	75010254001 25		40	PZA	PINOL AROMA LAVANDA 2L.	27.5594	1102.38	176.380 8	0
8	75010254001 56		15	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	13.818590 1	207.28	33.1648	0
9	75010254001 63		40	PZA	PINOL AROMAS MARINO DE 2 LTOS	27.5594	1102.38	176.380 8	0
10	75010254001 87		150	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	13.818590 1	2072.79	331.646 4	0
11	75010254009 41		150	PZA	CLORALEX ROPA DE COLOR 15/950 ML	17.079742 386	2561.96	409.913 6	0
12	75010254009 58		40	PZA	CLORALEX COLOR LIQUIDO 8/1800 ML.	27.8041	1112.16	177.945 6	0
13	75010254020 51		60	PZA	BLANCATEL FAMILIAR 6/3.78 LTS	21.0667	1264	202.24	0
14	75010254022 35		30	PZA	BLANCATEL AROMA FLORAL 3.750 L.	21.0667	632	101.12	0
15	75010254022 42		30	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	21.0667	632	101.12	0
16	75010254024 02		120	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	29.041121	3484.93	557.588 8	0
17	75010254024 57		60	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	14.806	888.36	142.137 6	0
18	75010254025 01		60	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	27.8459	1670.75	267.32	0
19	75010254030 27		100	PZA	PINOL MEDIANO 20/500 MLS	10.47	1047	167.52	0
20	75010254030 34		2400	PZA	PINOL GRANDE 15/1 LTO.	17.405801 5		6683.82 72	0
21	75010254030 41		40	PZA	PINOL GIGANTE 8/2 LTS.	28.465733 586	1138.63	182.180 8	0
22	75010254032 01		60	PZA	JABON LIQUIDO PINOL 12/1 LT.	15.766502 5	945.99	151.358 4	0
23	75010254036 07		24	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	24.305	583.32	93.3312	0

	LA MISI			R.F.C. MSU-940322-L J4				
24	75010254038 98	45	PZA	PINÖL ÁRÓMÁS THÉRÁPYENERGY 828 ML.	13.818590 1	621.84	99.4944	0
25	75010254046 04	36	PZA	PINOL JABON LIQ. LAV. ROPA OBSCURA 1000 ML.	15.766502 5	567.59	90.8144	0
26	75010254048 02	36	PZA	JABON LIQUIDO PINOL COLOR PLUS 12/1LT.	15.766502 5	567.59	90.8144	0
27	75010254050 90	225	PZA	CLORALEX MAX 15/600 ML	11.006379 363	2476.44	396.230 4	0
28	75010254051 51	225	PZA	CLORALEX GEL 950 ML	10.8155	2433.49	389.358 4	0
29	75010254052 12	150	PZA	CLORALEX MAX 15/950 ML.	16.5972	2489.58	398.332 8	0
30	75010254056 94	72	PZA	TOALLITA CLORALEX DESINFECTANTE C/48 PZAS	32.9113	2369.61	379.137 6	0
31	75010254066 46	36	PZA	CLORALEX LAVATRASTES DESINFECTANTE 750 ML	23.795	856.62	137.059 2	0
32	75010254081 21	60	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	47.39645	2843.79	455.006 4	0
33	75010254111 21	288	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	7.8313	2255.41	360.865 6	0
34	75010254111 52	150	PZA	PAST FLASH BRISA MARINA DE 65.	7.8166	1172.49	187.598 4	0
35	75010254111 69	150	PZA	PAST FLASH FLORAL DE 65.	7.8166	1172.49	187.598 4	0
36	75010254111 76	300	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	7.8166	2344.98	375.196 8	0
37	75010254114 80	480	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	7.8313	3759.02	601.443 2	0
38	75010254115 96	480	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	7.8313	3759.02	601.443 2	0
39	75010254119 92	30	PZA	CLORALEX MASCOTAS 15/950 ML	17.308	519.24	83.0784	0
40	75010254120 05	18	PZA	CLORALEX MASCOTAS 6/3.75 LTS	53.12	956.16	152.985 6	0
41	75010254121 04	24	PZA	CLORALEX AROMAS FLORAL 950 ML	10.9793	263.5	42.16	0
42	75010254124 01	105	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML.	17.079922 44	1793.39	286.942 4	0
43	75010254130 02	480	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML	15.53232	7455.51	1192.88 16	0
44	75010254130 19	420	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML	13.31824	5593.66	894.985 6	0
45	75010254140 09	360	PZA	SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML	13.31824	4794.57	767.131 2	0
46	75010254140 30	84	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML	15.53232	1304.71	208.753 6	0
47	75010254140 54	300	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML	15.53232	4659.7	745.552	0
48	75010254141 08	180	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML	15.53232	2795.82	447.331 2	0
49	75010254141 53	264	PZA	SUAV. ENSUEÑO BEBE 12/850 ML	15.53232	4100.53	656.084 8	0
50	75010254141 84	6	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.	47.39645	284.38	45.5008	0
51	75010254142 07	144	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML	15.53232	2236.65	357.864	0
52	75010254143	120	PZA	SUAV. ENSUEÑO NATURALEZA AVENA-	15.53232	1863.88	298.220	0

•	LA IVIIS	UN		R.F.C. MSU-940322-L J4 ALMENDRA 12/850ML.	 		8	
53	75010254144 50	120	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	15.53232	1863.88	298.220 8	0
54	75010254221 34	75	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	13.2394	992.96	158.873 6	0
55	75010254221 58	90	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	13.2391	1191.52	190.643 2	0
56	75010254238 10	240	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	9.0233	2165.59	346.494 4	0
57	75010254238 27	120	PZA	PINOL EFICAZ MANZANA 12/750ml.	16.3225	1958.7	313.392	0
58	75010254238 34	240	PZA	PINOL EFICAZ LIMON 12/350 ML.	9.0237	2165.69	346.510 4	0
59	75010254238 41	240	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	16.3225	3917.4	626.784	0
60	75010254238 65	216	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	9.0237	1949.12	311.859 2	0
61	75010254238 72	72	PZA	EFICAZ FRUTOS ROJOS 750 ML.	16.3228	1175.24	188.038 4	0
62	75010254238 96	240	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	16.3228	3917.47	626.795 2	0
63	75010254402 82	750	PZA	FLASH FLORAL GDE. 12/1000 ML	9.1003	6825.23	1092.03 68	0
64	75010254402 99	750	PZA	FLASH LAVANDA GDE. 12/1000 ML	9.1003	6825.23	1092.03 68	0
65	75010254403 05	750	PZA	FLASH BRISA MARINA GDE. 12/1000 ML	9.1003	6825.23	1092.03 68	0
66	75010254443 65	60	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	15.53232	931.94	149.110 4	0
67	75010254444 02	90	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	26.0675	2346.08	375.372 8	0
68	75010254445 94	45	PZA	ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L	26.0675	1173.04	187.686 4	0
69	75010254446 00	18	PZA	ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS	26.0675	469.22	75.0752	0
70	75010254446 17	45	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	26.0675	1173.04	187.686 4	0
71	75010254447 47	120	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	23.6678	2840.14	454.422 4	0
72	75010254449 69	360	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.8	3888	622.08	0
73	75010254450 10	45	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.0675	1173.04	187.686 4	0
74	75010254527 42	180	PZA	DET BLANCATEL FLORAL 800 GR C12	13.2475	2384.55	381.528	0
75	75010254540 12	36	PZA	CLORALEX MASCOTAS INT 650 ML.	27.1583	977.7	156.432	0
76	75010254540 29	45	PZA	CLORALEX MASCOTAS INT. 15/950ML.	22.0533	992.4	158.784	0
77	75012054121 22	24	PZA	CLORALEX AROMAS FLORAL 2 LTS	18.582910 8	445.99	71.3584	0

 Subtotal
 234513.41

 IVA
 37522.15

 IEPS
 0.00

 Total
 272035.56

R.F.C. MSU-940322-L J4
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