

LA MISIÓN 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

N°. Folio: 32326

Fecha de entrega: 2019-05-23

| # | Artículo | C.P. | Cant. | UM | Descripción | Precio | Importe | IVA | IEPS |
|----|-------------------|------|-------|-----|--|-------------------|----------|---------------|------|
| 1 | 75000608 | | 400 | PZA | CLORALEX MEDIANO 20/500 MLS | 5.4495 | 2179.8 | 348.768 | 0 |
| 2 | 75000615 | | 1350 | PZA | CLORALEX GRANDE 15/950 ML | 10.2473 | 13833.86 | 2213.41 76 | 0 |
| 3 | 75000622 | | 80 | PZA | CLORALEX GIGANTE 8/2 LTS. | 17.425283 2593 | 1394.02 | 223.043 2 | 0 |
| 4 | 75000639 | | 12 | PZA | CLORALEX RENDIDOR 3.7LTS | 30.1533 | 361.84 | 57.8944 | 0 |
| 5 | 75010254000 88 | | 30 | PZA | PINOL TRAPEADO DIARIO FRUTAL. | 13.177507 35 | 395.33 | 63.2528 | 0 |
| 6 | 75010254001 56 | | 30 | PZA | PINOL TRAPEADO DIARIO MARINO 15/828. | 13.177507 35 | 395.33 | 63.2528 | 0 |
| 7 | 75010254001 87 | | 75 | PZA | PINOL TRAPEADO DIARIO FLORAL 15/828. | 13.177507 35 | 988.31 | 158.129 6 | 0 |
| 8 | 75010254005 52 | | 15 | PZA | CLORALEX 99 REG 950 ML C/15. | 14.052887 8 | 210.79 | 33.7264 | 0 |
| 9 | 75010254009 41 | | 15 | PZA | CLORALEX ROPA DE COLOR 15/950 ML | 15.572684 6196 | 233.59 | 37.3744 | 0 |
| 10 | 75010254022 42 | | 18 | PZA | BLANCATEL AROMA LAVANDA 3.750 L. | 21.0667 | 379.2 | 60.672 | 0 |
| 11 | 75010254024 02 | | 12 | PZA | CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML. | 27.914951 | 334.98 | 53.5968 | 0 |
| 12 | 75010254030 27 | | 400 | PZA | PINOL MEDIANO 20/500 MLS | 10.47 | 4188 | 670.08 | 0 |
| 13 | 75010254030 34 | | 750 | PZA | PINOL GRANDE 15/1 LTO. | 16.598 | 12448.5 | 1991.76 | 0 |
| 14 | 75010254030 58 | | 42 | PZA | PINOL FAMILIAR TRADICIONAL 6/3.75 LTS | 50.121022 5418 | 2105.08 | 336.812 8 | 0 |
| 15 | 75010254032 01 | | 12 | PZA | JABON LIQUIDO PINOL 12/1 LT. | 15.766502 5 | 189.2 | 30.272 | 0 |
| 16 | 75010254033 55 | | 15 | PZA | PINOL ESENCIAS NATURALES 15/1 LTO | 16.829306 | 252.44 | 40.3904 | 0 |
| 17 | 75010254046 04 | | 24 | PZA | PINOL JABON LIQ. LAV. ROPA OBSCURA 1000 ML. | 15.766502 5 | 378.4 | 60.544 | 0 |
| 18 | 75010254048 02 | | 12 | PZA | JABON LIQUIDO PINOL COLOR PLUS 12/1LT. | 15.766502 5 | 189.2 | 30.272 | 0 |
| 19 | 75010254052 12 | | 90 | PZA | CLORALEX MAX 15/950 ML. | 16.5972 | 1493.75 | 239 | 0 |
| 20 | 75010254111 52 | | 200 | PZA | PAST FLASH BRISA MARINA DE 65. | 7.5064 | 1501.28 | 240.204 8 | 0 |
| 21 | 75010254111 76 | | 200 | PZA | PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS. | 7.5064 | 1501.28 | 240.204 8 | 0 |
| 22 | 75010254114 80 | | 96 | PZA | PAST. SANITARIA FLASH LAVANDA 72 GRS. | 7.4698 | 717.1 | 114.736 | 0 |
| 23 | 75010254115 96 | | 96 | PZA | PAST. SANITARIA FLASH FLORAL 72 GRS. | 7.4698 | 717.1 | 114.736 | 0 |
| 24 | 75010254124 01 | | 30 | PZA | CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML. | 15.572881 62 | 467.19 | 74.7504 | 0 |

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

| | LA MISI | | | R.F.C. MSU-940322-L J4 | | | | |
|----|-------------------|-----|-----|---|-----------|---------|-------------------|---|
| 25 | 75010254124 18 | 16 | PZA | CLÓRALEX PARA ROPA DE COLÒR VINAGRE 8/1.8LT | 25.3304 | 405.29 | 64.8464 | 0 |
| 26 | 75010254130 02 | 120 | PZA | SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML | 15.044832 | 1805.38 | 288.860 8 | 0 |
| 27 | 75010254130 19 | 60 | PZA | SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML | 13.31824 | 799.09 | 127.854 4 | 0 |
| 28 | 75010254140 30 | 120 | PZA | SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML | 15.044832 | 1805.38 | 288.860 8 | 0 |
| 29 | 75010254140 54 | 120 | PZA | SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML | 15.044832 | 1805.38 | 288.860 8 | 0 |
| 30 | 75010254141 08 | 60 | PZA | ~ | 15.044832 | 902.69 | 144.430 | 0 |
| 31 | 75010254141 | 120 | PZA | SUAV. ENSUEÑO BEBE 12/850 ML | 15.044832 | 1805.38 | 288.860 | 0 |
| 32 | 53 75010254142 | 180 | PZA | SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 | 15.044832 | 2708.07 | 8 433.291 | 0 |
| 33 | 75010254143 51 | 84 | PZA | ML SUAV. ENSUEÑO NATURALEZA AVENA- | 15.044832 | 1263.77 | 2 202.203 2 | 0 |
| 34 | 75010254221 34 | 60 | PZA | ALMENDRA 12/850ML. SULTAN ACIDO MURIATICO LIMON 900ML C/15. | 12.68 | 760.8 | 121.728 | 0 |
| 35 | 75010254221 58 | 60 | PZA | SULTAN ACIDO MURIATICO REGULAR 900ML C/15. | 12.68 | 760.8 | 121.728 | 0 |
| 36 | 75010254238 10 | 120 | PZA | DET. EFICAZ CLORALEX MANZANA 12/350 ML. | 8.5725 | 1028.7 | 164.592 | 0 |
| 37 | 75010254238 27 | 60 | PZA | PINOL EFICAZ MANZANA 12/750ml. | 15.6017 | 936.1 | 149.776 | 0 |
| 38 | 75010254238 34 | 96 | PZA | PINOL EFICAZ LIMON 12/350 ML. | 8.5725 | 822.96 | 131.673 6 | 0 |
| 39 | 75010254238 65 | 36 | PZA | DET.EFICAZ FRUTOS ROJOS 12/350 ML | 8.5725 | 308.61 | 49.3776 | 0 |
| 40 | 75010254238 72 | 36 | PZA | EFICAZ FRUTOS ROJOS 750 ML. | 15.6017 | 561.66 | 89.8656 | 0 |
| 41 | 75010254238 96 | 60 | PZA | DET. EFICAZ FRESCURA FRUTAL 12/750 ML | 15.6017 | 936.1 | 149.776 | 0 |
| 42 | 75010254300 85 | 240 | PZA | FLASH ACEITE DE PINO 12/1.25L. | 10.703365 | 2568.81 | 411.009 6 | 0 |
| 43 | 75010254310 51 | 12 | PZA | FLASH MULTILAVANDA 6/3785ML. | 23.9033 | 286.84 | 45.8944 | 0 |
| 44 | 75010254402 82 | 300 | PZA | FLASH FLORAL GDE. 12/1000 ML | 8.7653 | 2629.59 | 420.734 4 | 0 |
| 45 | 75010254402 99 | 600 | PZA | FLASH LAVANDA GDE. 12/1000 ML | 8.7653 | 5259.18 | 841.468 8 | 0 |
| 46 | 75010254403 05 | 150 | PZA | FLASH BRISA MARINA GDE. 12/1000 ML | 8.7653 | 1314.8 | 210.368 | 0 |
| 47 | 75010254443 65 | 24 | PZA | ENSUEÑO NATUREZA COCO/KARITE 850 ML. | 15.044832 | 361.08 | 57.7728 | 0 |
| 48 | 75010254445 94 | 9 | PZA | ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L | 25.2333 | 227.1 | 36.336 | 0 |
| 49 | 75010254523 39 | 36 | PZA | DET. PINOL LIQ. ROPA DE COLOR 1 LTO. | 20.6333 | 742.8 | 118.848 | 0 |
| 50 | 75010254523 53 | 12 | PZA | DET. PINOL ROPA OBSCURA 1 LTO. | 20.6333 | 247.6 | 39.616 | 0 |
| 51 | 75010254526 67 | 20 | PZA | CLORALEX DET. POLVO FRESC DE 900 GR. | 19.386 | 387.72 | 62.0352 | 0 |
| 52 | 75010254527 35 | 60 | PZA | DET.BLANCATEL POLVO 800GR C/12 | 13.2475 | 794.85 | 127.176 | 0 |
| 53 | 75010254527 | 960 | PZA | DET.BLANCATEL FLORAL 800GR C/12 | 13.2475 | 12717.6 | 2034.81 | 0 |

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

| | EA IIIIO | | | R.F.C. MSU-940322-L J4 | | | | |
|----|-------------|-----|-----|--|---------|---------|---------|---|
| | 42 | | | 14.1.0. MOO 040022 2 0 4 | | | 6 | |
| 54 | 75010254502 | 480 | PZA | BLANQ. CLORALEX 1.9 LTS + 100 ML | 14.6888 | 7050.62 | 1128.09 | 0 |
| | 12 | | | | | | 92 | |
| 55 | 75010254051 | 75 | PZA | CLORALEX GEL 950 ML | 10.8153 | 811.15 | 129.784 | 0 |
| | 51 | | | | | | | |
| 56 | 75010254562 | 240 | PZA | PINOL ORIGINAL 1.65 LTS | 21.5 | 5160 | 825.6 | 0 |
| | 38 | | | | | | | |
| 57 | 75010254314 | 375 | PZA | LIMP. FLASH PARAISO FRUTAL 1 LTO | 8.7653 | 3286.99 | 525.918 | 0 |
| | 57 | | | | | | 4 | |
| 58 | 75010254004 | 75 | PZA | CLORALEX SUAVE AROMA 950 ML | 10.8133 | 811 | 129.76 | 0 |
| | 15 | | | | | | | |
| 59 | 75010254004 | 16 | PZA | CLORALEX SUAVE AROMA 2 LTS | 18.125 | 290 | 46.4 | 0 |
| | 22 | | | | | | | |
| 60 | 75010254449 | 240 | PZA | SUAV. ENSUEÑO CP LILI 740 ML | 10.8 | 2592 | 414.72 | 0 |
| | 69 | | | | | | | |
| 61 | 75010254447 | 60 | PZA | SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS | 22.3075 | 1338.45 | 214.152 | 0 |
| | 47 | | | | | | | |
| 62 | 75010254450 | 45 | PZA | SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS | 25.2333 | 1135.5 | 181.68 | 0 |
| | 10 | | | | | | | |
| 63 | 75010254111 | 96 | PZA | FLASH PASTILLAS GANCHO B.MARINA 72 GRS | 7.4698 | 717.1 | 114.736 | 0 |
| | 21 | | | | | | | |

 Subtotal
 117002.51

 IVA
 18720.40

 IEPS
 0.00

 Total
 135722.91

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