

## 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: 1 SUC MATRIZ

Condición Pago: 30 DIAS

N°. Folio: 117330

Fecha de entrega: 2022-05-25

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		300	PZA	CLORALEX MEDIANO 20/500 MLS	6.25	1875	300	0
2	75000615		2250	PZA	CLORALEX GRANDE 15/950 ML	11.93	26842.5	4294.8	0
3	75000622		800	PZA	CLORALEX GIGANTE 8/2 LTS.	20.895283	16716.23	2674.59 68	0
4	75000639		120	PZA	CLORALEX RENDIDOR 3.7LTS	35.09	4210.8	673.728	0
5	75010254000 88		30	PZA	PINOL TRAPEADO DIARIO FRUTAL.	16.4556	493.67	78.9872	0
6	75010254001 25		56	PZA	PINOL AROMA LAVANDA 2L.	31.83	1782.48	285.196 8	0
7	75010254001 63		56	PZA	PINOL AROMAS MARINO DE 2 LTOS	31.83	1782.48	285.196 8	0
8	75010254001 87		90	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	16.4556	1481	236.96	0
9	75010254020 51		90	PZA	BLANCATEL FAMILIAR 6/3.78 LTS	24.52	2206.8	353.088	0
10	75010254022 35		60	PZA	BLANCATEL AROMA FLORAL 3.750 L.	23.95	1437	229.92	0
11	75010254022 42		60	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	23.95	1437	229.92	0
12	75010254024 02		36	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	32.8345	1182.04	189.126 4	0
13	75010254024 57		12	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	17.23	206.76	33.0816	0
14	75010254025 01		36	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	31.61	1137.96	182.073 6	0
15	75010254030 27		200	PZA	PINOL MEDIANO 20/500 MLS	11.2	2240	358.4	0
16	75010254030 34		1500	PZA	PINOL GRANDE 15/1 LTO.	20.0527	30079.05	4812.64 8	0
17	75010254030 41		120	PZA	PINOL GIGANTE 8/2 LTS.	33.806585 1	4056.79	649.086 4	0
18	75010254030 58		60	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS	60.184998 5	3611.1	577.776	0
19	75010254032 01		60	PZA	JABON LIQUIDO PINOL 12/1 LT.	17.192882	1031.57	165.051 2	0
20	75010254033 55		60	PZA	PINOL ESENCIAS NATURALES 15/1 LTO	19.5509	1173.05	187.688	0
21	75010254035 84		72	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	29.7	2138.4	342.144	0
22	75010254036 07		24	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	28.74	689.76	110.361 6	0
23	75010254038 81		30	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	16.4556	493.67	78.9872	0
24	75010254039 04		150	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	16.4556	2468.34	394.934 4	0
25	75010254050		180	PZA	CLORALEX MAX 15/600 ML	12.009773	2161.76	345.881	0

# LA MISIÓN SUPERMERCADOS S.A. DE C.V.

	LA MISI	ON		R.F.C. MSU-940322-L J4	4	İ	l 6 l	
26	75010254051 51	75	PZA	CLORALEX GEL 950 ML	13.05	978.75	156.6	0
27	75010254052 12	30	PZA	CLORALEX MAX 15/950 ML.	18.18	545.4	87.264	0
28	75010254080 84	36	PZA	SUAV. ENSUEÑO NATUREZA LICHI 850 ML	16.3776	589.59	94.3344	0
29	75010254081 21	42	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	51.7465	2173.35	347.736	0
30	75010254111 21	240	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.43	2023.2	323.712	0
31	75010254111 76	150	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.44	1266	202.56	0
32	75010254114 80	336	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	8.43	2832.48	453.196 8	0
33	75010254115 96	240	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.43	2023.2	323.712	0
34	75010254117 56	24	PZA	FLASH LAVANDA 1.8L C12	16.65	399.6	63.936	0
35	75010254117 63	24	PZA	FLASH BRISA MARINA 1.8L C12	16.65	399.6	63.936	0
36	75010254121 04	60	PZA	CLORALEX AROMAS FLORAL 950 ML	11.93	715.8	114.528	0
37	75010254130 02	24	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML	17.0688	409.65	65.544	0
38	75010254140 54	144	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML	17.0688	2457.91	393.265 6	0
39	75010254141 08	36	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML	17.0688	614.48	98.3168	0
40	75010254141 53	132	PZA	SUAV. ENSUEÑO BEBE 12/850 ML	17.0688	2253.08	360.492 8	0
41	75010254144 50	60	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	17.0688	1024.13	163.860 8	0
42	75010254221 34	90	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	15.1	1359	217.44	0
43	75010254238 10	180	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	10.12	1821.6	291.456	0
44	75010254238 34	144	PZA	PINOL EFICAZ LIMON 12/350 ML.	10.12	1457.28	233.164 8	0
45	75010254238 65	36	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	10.12	364.32	58.2912	0
46	75010254238 96	60	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	21.04	1262.4	201.984	0
47	75010254310 51	90	PZA	FLASH MULTILAVANDA 6/3785ML.	31.76	2858.4	457.344	0
48	75010254314 57	225	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	10.57	2378.25	380.52	0
49	75010254319 07	525	PZA	LIMP. FLASH EXPLOSION DE MORAS 1 LTO	10.51	5517.75	882.84	0
50	75010254319 45	60	PZA	FLASH FLORAL 1.8L C12	16.65	999	159.84	0
51	75010254319 52	120	PZA	FLASH EXPLOSION DE MORAS 1.8L C12	16.65	1998	319.68	0
52	75010254402 82	600	PZA	FLASH FLORAL GDE. 12/1000 ML	10.51	6306	1008.96	0
53	75010254402 99	750	PZA	FLASH LAVANDA GDE. 12/1000 ML	10.51	7882.5	1261.2	0

### LA MISIÓN SUPERMERCADOS S.A. DE C.V.

	LA MIS			R F.C. MSU-940322-1 .14				
54	75010254403 05	750	PZA	<b>R.F.C. MSU-940322-L J4</b> FLASH BRISA MARINA GDE. 12/1000 ML	10.51	7882.5	1261.2	0
55	75010254444 02	90	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	27.04	2433.6	389.376	0
56	75010254446 00	9	PZA	ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS	27.04	243.36	38.9376	0
57	75010254502 12	24	PZA	BLANQ. CLORALEX 1.9 LTS + 100 ML	19.28	462.72	74.0352	0
58	75012054121 22	24	PZA	CLORALEX AROMAS FLORAL 2 LTS	20.896128	501.51	80.2416	0

Subtotal \$ 179 369.62 IVA \$ 28 699.14 IEPS \$ 0.00 Total \$ 208 068.76

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