



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: 1 SUC MATRIZ

Condición Pago: 30 DIAS

Nº. Folio: 86799

Fecha de entrega: 2021-05-21

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		300	PZA	CLORALEX MEDIANO 20/500 MLS..	5.8125	1743.75	279	0
2	75000615		1500	PZA	CLORALEX GRANDE 15/950 ML..	11.1253	16687.95	2670.07 2	0
3	75000622		320	PZA	CLORALEX GIGANTE 8/2 LTS.	19.015499 2	6084.96	973.593 6	0
4	75000639		120	PZA	CLORALEX RENDIDOR 3.7LTS	33.205	3984.6	637.536	0
5	75010254001 18		75	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	14.673595 65	1100.52	176.083 2	0
6	75010254001 25		40	PZA	PINOL AROMA LAVANDA 2L.	28.6275	1145.1	183.216	0
7	75010254001 56		30	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	14.673595 65	440.21	70.4336	0
8	75010254001 87		30	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	14.673595 65	440.21	70.4336	0
9	75010254009 41		90	PZA	CLORALEX ROPA DE COLOR 15/950 ML..	17.079742 386	1537.18	245.948 8	0
10	75010254016 10		240	PZA	SUAV. ENSUEÑO AZUL 850 ML	15.532032	3727.69	596.430 4	0
11	75010254020 51		90	PZA	BLANCATEL FAMILIAR 6/3.78 LTS..	22.0767	1986.9	317.904	0
12	75010254022 35		60	PZA	BLANCATEL AROMA FLORAL 3.750 L.	21.5583	1293.5	206.96	0
13	75010254022 42		90	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	21.5583	1940.25	310.44	0
14	75010254030 27		100	PZA	PINOL MEDIANO 20/500 MLS..	10.8335	1083.35	173.336	0
15	75010254030 34		1500	PZA	PINOL GRANDE 15/1 LTO.	18.434105 5	27651.16	4424.18 56	0
16	75010254030 41		240	PZA	PINOL GIGANTE 8/2 LTS.	30.644686 257	7354.72	1176.75 52	0
17	75010254033 55		75	PZA	PINOL ESENCIAS NATURALES 15/1 LTO..	17.976695 5	1348.25	215.72	0
18	75010254036 07		12	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	26.7817	321.38	51.4208	0
19	75010254038 81		150	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	14.673595 65	2201.04	352.166 4	0
20	75010254038 98		75	PZA	PINOL AROMAS THERAPYENERGY 828 ML.	14.673595 65	1100.52	176.083 2	0
21	75010254042 08		36	PZA	PINOL JABON LIQUIDO FLORAL 1 LTO C/12.	15.766502 5	567.59	90.8144	0
22	75010254066 46		24	PZA	CLORALEX LAVATRATES DESINFECTANTE 750 ML	23.795	571.08	91.3728	0
23	75010254081 21		30	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	47.39645	1421.89	227.502 4	0
24	75010254111 21		240	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.1325	1951.8	312.288	0



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25	7501025411152	50	PZA	PAST FLASH BRISA MARINA DE 65.	8.1268	406.34	65.0144	0
26	7501025411169	150	PZA	PAST FLASH FLORAL DE 65.	8.1268	1219.02	195.0432	0
27	7501025411176	150	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.1268	1219.02	195.0432	0
28	7501025411480	48	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	8.1325	390.36	62.4576	0
29	7501025411596	336	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.1325	2732.52	437.2032	0
30	7501025411992	45	PZA	CLORALEX MASCOTAS 15/950 ML..	17.8593	803.67	128.5872	0
31	7501025412005	6	PZA	CLORALEX MASCOTAS 6/3.75 LTS..	54.7667	328.6	52.576	0
32	7501025412104	60	PZA	CLORALEX AROMAS FLORAL 950 ML	10.9793	658.76	105.4016	0
33	7501025412401	75	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML.	17.07992244	1280.99	204.9584	0
34	7501025412418	16	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 8/1.8LT	27.8041	444.87	71.1792	0
35	7501025413002	300	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML..	15.53232	4659.7	745.552	0
36	7501025413019	240	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML..	13.31824	3196.38	511.4208	0
37	7501025414009	180	PZA	SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML..	13.31824	2397.28	383.5648	0
38	7501025414054	240	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML..	15.53232	3727.76	596.4416	0
39	7501025414184	30	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.	47.39645	1421.89	227.5024	0
40	7501025414207	240	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML..	15.53232	3727.76	596.4416	0
41	7501025414351	240	PZA	SUAV. ENSUEÑO NATURALEZA AVENA-ALMENDRA 12/850ML.	15.53232	3727.76	596.4416	0
42	7501025422134	45	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	13.7367	618.15	98.904	0
43	7501025422158	45	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	13.7367	618.15	98.904	0
44	7501025423810	96	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	9.0233	866.24	138.5984	0
45	7501025423834	72	PZA	PINOL EFICAZ LIMON 12/350 ML.	9.0237	649.71	103.9536	0
46	7501025423872	36	PZA	EFICAZ FRUTOS ROJOS 750 ML.	17.5025	630.09	100.8144	0
47	7501025423896	36	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	17.5025	630.09	100.8144	0
48	7501025431051	18	PZA	FLASH MULTILAVANDA 6/3785ML.	28.4017	511.23	81.7968	0
49	7501025431457	75	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	9.5687	717.65	114.824	0
50	7501025440282	450	PZA	FLASH FLORAL GDE. 12/1000 ML..	9.5687	4305.92	688.9472	0
51	7501025440299	450	PZA	FLASH LAVANDA GDE. 12/1000 ML..	9.5687	4305.92	688.9472	0
52	7501025440305	225	PZA	FLASH BRISA MARINA GDE. 12/1000 ML..	9.5687	2152.96	344.4736	0
53	75010254443	12	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	15.53232	186.39	29.8224	0



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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54	65 75010254444 02	90	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	26.0675	2346.08	375.372 8	0
55	75010254445 94	27	PZA	ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L	26.0675	703.82	112.611 2	0
56	75010254446 00	45	PZA	ENSUEÑO MAX FRESC. VERANO 9/1.5 LTOS	26.0675	1173.04	187.686 4	0
57	75010254447 47	120	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	23.6678	2840.14	454.422 4	0
58	75010254449 69	720	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.8	7776	1244.16	0
59	75010254450 10	45	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.0675	1173.04	187.686 4	0
60	75010254523 39	24	PZA	DET. PINOL LIQ. ROPA DE COLOR 1 LTO.	21.2832	510.8	81.728	0
61	75010254523 53	24	PZA	DET. PINOL ROPA OSCURA 1 LTO.	21.2832	510.8	81.728	0
62	75010254527 42	360	PZA	DET BLANCATEL FLORAL 800 GR C12	13.2475	4769.1	763.056	0
63	75010254562 38	12	PZA	PINOL ORIGINAL 1.65 LTS	23.4033	280.84	44.9344	0
64	75012054121 22	48	PZA	CLORALEX AROMAS FLORAL 2 LTS	18.583405 5	892	142.72	0

Subtotal	159196.44
IVA	25471.43
IEPS	0.00
Total	184667.87

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