



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: 05 SUC LA PETACA

Condición Pago: 30 DIAS

N°. Folio: 101850

Fecha de entrega: 2021-11-18

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		100	PZA	CLORALEX MEDIANO 20/500 MLS..	6.03	603	96.48	0
2	75000615		1950	PZA	CLORALEX GRANDE 15/950 ML..	11.49	22405.5	3584.88	0
3	75000622		80	PZA	CLORALEX GIGANTE 8/2 LTS.	19.5992216	1567.94	250.8704	0
4	75000639		18	PZA	CLORALEX RENDIDOR 3.7LTS	34.22	615.96	98.5536	0
5	7501025400088		45	PZA	PINOL TRAPEADO DIARIO FRUTAL.	15.740565	708.33	113.3328	0
6	7501025400118		30	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	15.740565	472.22	75.5552	0
7	7501025400163		8	PZA	PINOL AROMAS MARINO DE 2 LTOS..	30.84	246.72	39.4752	0
8	7501025400187		90	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	15.740565	1416.65	226.664	0
9	7501025401610		60	PZA	SUAV. ENSUEÑO AZUL 850 ML	16.0896	965.38	154.4608	0
10	7501025402051		42	PZA	BLANCATEL FAMILIAR 6/3.78 LTS..	22.72	954.24	152.6784	0
11	7501025402235		18	PZA	BLANCATEL AROMA FLORAL 3.750 L.	22.19	399.42	63.9072	0
12	7501025402242		18	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	22.19	399.42	63.9072	0
13	7501025402457		12	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	15.69	188.28	30.1248	0
14	7501025402501		12	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	30.7	368.4	58.944	0
15	7501025403027		20	PZA	PINOL MEDIANO 20/500 MLS..	11.2	224	35.84	0
16	7501025403034		1500	PZA	PINOL GRANDE 15/1 LTO.	18.4341055	27651.16	4424.1856	0
17	7501025403058		6	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS	55.89412675	335.36	53.6576	0
18	7501025403201		36	PZA	JABON LIQUIDO PINOL 12/1 LT.	17.192882	618.94	99.0304	0
19	7501025403355		30	PZA	PINOL ESENCIAS NATURALES 15/1 LTO..	18.07	542.1	86.736	0
20	7501025403607		12	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	27.88	334.56	53.5296	0
21	7501025403881		75	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	15.740565	1180.54	188.8864	0
22	7501025403904		30	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	15.740565	472.22	75.5552	0
23	7501025404208		12	PZA	PINOL JABON LIQUIDO FLORAL 1 LTO C/12.	17.192882	206.31	33.0096	0
24	7501025404604		36	PZA	PINOL JABON LIQ. LAV. ROPA OBSCURA 1000 ML.	17.192882	618.94	99.0304	0
25	75010254048		24	PZA	JABON LIQUIDO PINOL COLOR PLUS 12/1LT.	17.192882	412.63	66.0208	0



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26	7501025405090	30	PZA	CLORALEX MAX 15/600 ML..	11.540255913	346.21	55.3936	0	
27	7501025405151	75	PZA	CLORALEX GEL 950 ML	12.49	936.75	149.88	0	
28	7501025405212	45	PZA	CLORALEX MAX 15/950 ML.	17.4533	785.4	125.664	0	
29	7501025405694	72	PZA	TOALLITA CLORALEX DESINFECTANTE C/48 PZAS	32.9113	2369.61	379.1376	0	
30	7501025408084	60	PZA	SUAV. ENSUEÑO NATUREZA LICHÍ 850 ML	16.0896	965.38	154.4608	0	
31	7501025408121	30	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	49.1245	1473.74	235.7984	0	
32	7501025411121	144	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.1325	1171.08	187.3728	0	
33	7501025411152	50	PZA	PAST FLASH BRISA MARINA DE 65.	8.1268	406.34	65.0144	0	
34	7501025411169	100	PZA	PAST FLASH FLORAL DE 65.	8.1268	812.68	130.0288	0	
35	7501025411176	50	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.1268	406.34	65.0144	0	
36	7501025411480	96	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	8.1325	780.72	124.9152	0	
37	7501025411596	96	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.1325	780.72	124.9152	0	
38	7501025412005	6	PZA	CLORALEX MASCOTAS 6/3.75 LTS..	55.73	334.38	53.5008	0	
39	7501025412104	24	PZA	CLORALEX AROMAS FLORAL 950 ML	11.49	275.76	44.1216	0	
40	7501025413002	240	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML..	16.0896	3861.5	617.84	0	
41	7501025414054	180	PZA	SUAV. ENSUEÑO L.E. ROCÍO DE VIOLETAS 12/850 ML..	16.0896	2896.13	463.3808	0	
42	7501025414108	180	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML..	16.0896	2896.13	463.3808	0	
43	7501025414153	240	PZA	SUAV. ENSUEÑO BEBE 12/850 ML..	16.0896	3861.5	617.84	0	
44	7501025414184	6	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.	49.1245	294.75	47.16	0	
45	7501025414207	24	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML..	16.0896	386.15	61.784	0	
46	7501025414351	120	PZA	SUAV. ENSUEÑO NATURALEZA AVENA-ALMENDRA 12/850ML.	16.0896	1930.75	308.92	0	
47	7501025414450	36	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	16.0896	579.23	92.6768	0	
48	7501025422158	45	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	13.736	618.12	98.8992	0	
49	7501025423810	60	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	9.22	553.2	88.512	0	
50	7501025423827	120	PZA	PINOL EFICAZ MANZANA 12/750ml.	19.34	2320.8	371.328	0	
51	7501025423834	120	PZA	PINOL EFICAZ LIMON 12/350 ML.	9.22	1106.4	177.024	0	
52	7501025423841	120	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	19.34	2320.8	371.328	0	
53	7501025423865	72	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	9.22	663.84	106.2144	0	



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54	7501025423872		120	PZA	EFICAZ FRUTOS ROJOS 750 ML.	19.34	2320.8	371.328	0
55	7501025423896		120	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	19.34	2320.8	371.328	0
56	7501025431457		15	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	9.9	148.5	23.76	0
57	7501025440282		225	PZA	FLASH FLORAL GDE. 12/1000 ML..	9.9	2227.5	356.4	0
58	7501025440299		525	PZA	FLASH LAVANDA GDE. 12/1000 ML..	9.9	5197.5	831.6	0
59	7501025440305		375	PZA	FLASH BRISA MARINA GDE. 12/1000 ML..	9.9	3712.5	594	0
60	7501025444365		84	PZA	ENSUEÑO NATUREZA COCO/KARITE 850 ML.	16.0896	1351.53	216.2448	0
61	7501025444402		18	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	27.04	486.72	77.8752	0
62	7501025444617		9	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	27.04	243.36	38.9376	0
63	7501025444747		24	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	24.55	589.2	94.272	0
64	7501025444969		1080	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.6209	11470.57	1835.2912	0
65	7501025445010		27	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.97	728.19	116.5104	0
66	7501025454029		15	PZA	CLORALEX MASCOTAS INT. 15/950ML.	26.24	393.6	62.976	0
67	7501025456238		12	PZA	PINOL ORIGINAL 1.65 LTS	26.01	312.12	49.9392	0
68	7501205412122		8	PZA	CLORALEX AROMAS FLORAL 2 LTS	19.600014	156.8	25.088	0
69	7501205431901		300	PZA	LIMP. FLASH EXPLOSION DE MORAS 1 LTO	9.9	2970	475.2	0

Subtotal	134672.32
IVA	21547.57
IEPS	0.00
Total	156219.89

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