

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: 52122

Fecha de entrega: 2020-03-24

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000615		3000	PZA	CLORALEX GRANDE 15/950 ML	10.9784	32935.2	5269.63 2	0
2	75000622		400	PZA	CLORALEX GIGANTE 8/2 LTS.	17.425300 872	6970.12	1115.21 92	0
3	75000639		120	PZA	CLORALEX RENDIDOR 3.7LTS	32.1151	3853.81	616.609 6	0
4	75010254000 88		30	PZA	PINOL TRAPEADO DIARIO FRUTAL.	13.818590 1	414.56	66.3296	0
5	75010254001 18		30	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	13.818786	414.56	66.3296	0
6	75010254001 56		75	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	13.818786	1036.41	165.825 6	0
7	75010254001 87		225	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	13.818786	3109.23	497.476 8	0
8	75010254004 15		30	PZA	CLORALEX SUAVE AROMA 950 ML	10.8133	324.4	51.904	0
9	75010254009 41		30	PZA	CLORALEX ROPA DE COLOR 15/950 ML	17.079742 386	512.39	81.9824	0
10	75010254009 58		8	PZA	CLORALEX COLOR LIQUIDO 8/1800 ML.	27.8041	222.43	35.5888	0
11	75010254020 51		6	PZA	BLANCATEL FAMILIAR 6/3.78 LTS	21.0667	126.4	20.224	0
12	75010254022 35		6	PZA	BLANCATEL AROMA FLORAL 3.750 L.	21.0667	126.4	20.224	0
13	75010254022 42		30	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	21.0667	632	101.12	0
14	75010254024 02		12	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	29.041121	348.49	55.7584	0
15	75010254024 57		36	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	14.806	533.02	85.2832	0
16	75010254025 01		12	PZA	CLORALEX BAÑOS ANTISARRO 12/650ML.	27.8459	334.15	53.464	0
17	75010254030 27		200	PZA	PINOL MEDIANO 20/500 MLS	10.47	2094	335.04	0
18	75010254030 34		1500	PZA	PINOL GRANDE 15/1 LTO.	16.598	24897	3983.52	0
19	75010254030 41		200	PZA	PINOL GIGANTE 8/2 LTS.	27.059991 375	5412	865.92	0
20	75010254030 58		60	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS	52.303517 75	3138.21	502.113 6	0
21	75010254032 01		12	PZA	JABON LIQUIDO PINOL 12/1 LT.	15.766502 5	189.2	30.272	0
22	75010254035 84		36	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	25.1247	904.49	144.718 4	0
23	75010254036 07		12	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	23.4417	281.3	45.008	0

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	LA IVIIS			R.F.C. MSU-940322-L. J4 PINOL AROMAS THERAPY FRESH 828 ML.			I I	
24	75010254039 04	45	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	13.818786	621.85	99.496	0
25	75010254041 85	10	PZA	DET. PINOL CITRICO 5/1.8 KG.	34.8864	348.86	55.8176	0
26	75010254048 02	12	PZA	JABON LIQUIDO PINOL COLOR PLUS 12/1LT.	15.766502 5	189.2	30.272	0
27	75010254050 90	30	PZA	CLORALEX MAX 15/600 ML	11.006379 363	330.19	52.8304	0
28	75010254052 12	45	PZA	CLORALEX MAX 15/950 ML.	16.5972	746.87	119.499 2	0
29	75010254052 29	45	PZA	CLORALEX AROMAX CITRICO 15/950ML.	16.6193	747.87	119.659	0
30	75010254052 74	15	PZA	CLORALEX DETERMAX 15/950 ML.	16.6193	249.29	39.8864	0
31	75010254081 21	72	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	47.39645	3412.54	546.006 4	0
32	75010254111 21	144	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	7.8313	1127.71	180.433	0
33	75010254111 69	50	PZA	PAST FLASH FLORAL DE 65.	7.5064	375.32	60.0512	0
34	75010254111 76	250	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	7.5064	1876.6	300.256	0
35	75010254114 80	48	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	7.8313	375.9	60.144	0
36	75010254115 96	96	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	7.8313	751.8	120.288	0
37	75010254119 92	30	PZA	CLORALEX MASCOTAS 15/950 ML	17.308	519.24	83.0784	0
38	75010254120 05	6	PZA	CLORALEX MASCOTAS 6/3.75 LTS	53.12	318.72	50.9952	0
39	75010254124 01	45	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 15/950ML.	17.079922 44	768.6	122.976	0
40	75010254124 18	8	PZA	CLORALEX PARA ROPA DE COLOR VINAGRE 8/1.8LT	25.3304	202.64	32.4224	0
41	75010254130 02	60	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML	15.53232	931.94	149.110 4	0
42	75010254130 19	480	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML	13.31824	6392.76	1022.84 16	0
43	75010254140 09	120	PZA	SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML	13.31824	1598.19	255.710 4	0
44	75010254140 54	12	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML	15.53232	186.39	29.8224	0
45	75010254141 84	6	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.	45.878635	275.27	44.0432	0
46	75010254143 51	12	PZA	SUAV. ENSUEÑO NATURALEZA AVENA- ALMENDRA 12/850ML.	15.044832	180.54	28.8864	0
47	75010254144 50	24	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	15.044832	361.08	57.7728	0
48	75010254221 34	30	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	13.2394	397.18	63.5488	0
49	75010254221 58	30	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	13.2391	397.17	63.5472	0
50	75010254238 27	120	PZA	PINOL EFICAZ MANZANA 12/750ml.	15.6017	1872.2	299.552	0
51	75010254238 34	60	PZA	PINOL EFICAZ LIMON 12/350 ML.	8.5725	514.35	82.296	0
52	75010254238	120	PZA	DET. EFICAZ CLORALEX LIMON 12/750ML.	15.6017	1872.2	299.552	0

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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53	75010254238 72	2	4	PZA	EFICAZ FRUTOS ROJOS 750 ML.	15.6017	374.44	59.9104	0
54	75010254238 96	1:	2	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	15.6017	187.22	29.9552	0
55	75010254310 51	3	0	PZA	FLASH MULTILAVANDA 6/3785ML.	23.9033	717.1	114.736	0
56	75010254314 57	4	5	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	8.7653	394.44	63.1104	0
57	75010254402 82	15	50	PZA	FLASH FLORAL GDE. 12/1000 ML	9.1003	1365.05	218.408	0
58	75010254402 99	15	50	PZA	FLASH LAVANDA GDE. 12/1000 ML	9.1003	1365.05	218.408	0
59	75010254403 05	15	50	PZA	FLASH BRISA MARINA GDE. 12/1000 ML	9.1003	1365.05	218.408	0
60	75010254446 17	1	8	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	26.0675	469.22	75.0752	0
61	75010254447 47	2	4	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	23.6678	568.03	90.8848	0
62	75010254449 69	12	20	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.8	1296	207.36	0
63	75010254450 10	g	9	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.0675	234.61	37.5376	0
64	75010254502 12	5	6	PZA	BLANQ. CLORALEX 1.9 LTS + 100 ML	17.116	958.5	153.36	0
65	75010254523 53	1:	2	PZA	DET. PINOL ROPA OBSCURA 1 LTO.	21.2832	255.4	40.864	0
66	75010254540 29	1:	5	PZA	CLORALEX MASCOTAS INT. 15/950ML.	22.0533	330.8	52.928	0

 Subtotal
 126633.15

 IVA
 20261.30

 IEPS
 0.00

 Total
 146894.45

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