



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: 107458

Fecha de entrega: 2022-01-25

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000615		900	PZA	CLORALEX GRANDE 15/950 ML..	11.49	10341	1654.56	0
2	75000622		1600	PZA	CLORALEX GIGANTE 8/2 LTS.	19.5992216	31358.75	5017.4	0
3	75000639		120	PZA	CLORALEX RENDIDOR 3.7LTS	34.22	4106.4	657.024	0
4	7501025400125		80	PZA	PINOL AROMA LAVANDA 2L.	30.84	2467.2	394.752	0
5	7501025400187		150	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	15.740565	2361.08	377.7728	0
6	7501025401610		120	PZA	SUAV. ENSUEÑO AZUL 850 ML	16.0896	1930.75	308.92	0
7	7501025402051		60	PZA	BLANCATEL FAMILIAR 6/3.78 LTS..	22.72	1363.2	218.112	0
8	7501025402235		48	PZA	BLANCATEL AROMA FLORAL 3.750 L.	22.19	1065.12	170.4192	0
9	7501025402402		120	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	31.8839	3826.07	612.1712	0
10	7501025402457		60	PZA	CLORALEX BAÑOS ANTIHONGOS 12/650 ML	15.69	941.4	150.624	0
11	7501025403027		100	PZA	PINOL MEDIANO 20/500 MLS..	11.2	1120	179.2	0
12	7501025403034		750	PZA	PINOL GRANDE 15/1 LTO.	18.4341055	13825.58	2212.0928	0
13	7501025403041		320	PZA	PINOL GIGANTE 8/2 LTS.	31.6978293	10143.31	1622.9296	0
14	7501025403058		60	PZA	PINOL FAMILIAR TRADICIONAL 6/3.75 LTS	55.89412675	3353.65	536.584	0
15	7501025403201		36	PZA	JABON LIQUIDO PINOL 12/1 LT.	17.192882	618.94	99.0304	0
16	7501025403355		75	PZA	PINOL ESENCIAS NATURALES 15/1 LTO..	18.07	1355.25	216.84	0
17	7501025403584		84	PZA	PINOL PODER SARRO Y MUGRE 650 ML.	28.81	2420.04	387.2064	0
18	7501025403607		36	PZA	PINOL PODER COCINA ANTIGRASA 650 ML.	27.88	1003.68	160.5888	0
19	7501025403881		75	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	15.740565	1180.54	188.8864	0
20	7501025403904		150	PZA	PINOL AROMAS THERAPY FRESH 828 ML.	15.740565	2361.08	377.7728	0
21	7501025404208		12	PZA	PINOL JABON LIQUIDO FLORAL 1 LTO C/12.	17.192882	206.31	33.0096	0
22	7501025404604		36	PZA	PINOL JABON LIQ. LAV. ROPA OBSCURA 1000 ML.	17.192882	618.94	99.0304	0
23	7501025404802		36	PZA	JABON LIQUIDO PINOL COLOR PLUS 12/1LT.	17.192882	618.94	99.0304	0
24	7501025405090		75	PZA	CLORALEX MAX 15/600 ML..	11.540255913	865.52	138.4832	0



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25	75010254051 51	225	PZA	CLORALEX GEL 950 ML	12.49	2810.25	449.64	0
26	75010254052 12	150	PZA	CLORALEX MAX 15/950 ML.	17.4533	2618	418.88	0
27	75010254056 94	24	PZA	TOALLITA CLORALEX DESINFECTANTE C/48 PZAS	32.9113	789.87	126.379 2	0
28	75010254066 46	12	PZA	CLORALEX LAVATRASTES DESINFECTANTE 750 ML	24.5	294	47.04	0
29	75010254080 84	120	PZA	SUAV. ENSUEÑO NATUREZA LICHI 850 ML	16.0896	1930.75	308.92	0
30	75010254081 21	60	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	49.1245	2947.47	471.595 2	0
31	75010254111 21	96	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.1325	780.72	124.915 2	0
32	75010254111 52	100	PZA	PAST FLASH BRISA MARINA DE 65.	8.1268	812.68	130.028 8	0
33	75010254111 69	250	PZA	PAST FLASH FLORAL DE 65.	8.1268	2031.7	325.072	0
34	75010254111 76	500	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.1268	4063.4	650.144	0
35	75010254114 80	480	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	8.1325	3903.6	624.576	0
36	75010254115 96	480	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.1325	3903.6	624.576	0
37	75010254119 92	45	PZA	CLORALEX MASCOTAS 15/950 ML..	18.2	819	131.04	0
38	75010254120 05	18	PZA	CLORALEX MASCOTAS 6/3.75 LTS..	55.73	1003.14	160.502 4	0
39	75010254121 04	120	PZA	CLORALEX AROMAS FLORAL 950 ML	11.49	1378.8	220.608	0
40	75010254130 02	240	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA PRIMAVERA 12/850 ML..	16.0896	3861.5	617.84	0
41	75010254130 19	240	PZA	SUAV. ENSUEÑO COLOR FRESC. PRIMAVERAL 12/850 ML..	13.8225	3317.4	530.784	0
42	75010254140 09	120	PZA	SUAV. ENSUEÑO COLOR FRESCO VERANO 12/850 ML..	13.8225	1658.7	265.392	0
43	75010254140 30	240	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCO VERANO 12/850 ML..	16.0896	3861.5	617.84	0
44	75010254140 54	300	PZA	SUAV. ENSUEÑO L.E. ROCIO DE VIOLETAS 12/850 ML..	16.0896	4826.88	772.300 8	0
45	75010254141 08	180	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE SENSACION NATURAL. 12/850 ML..	16.0896	2896.13	463.380 8	0
46	75010254141 53	300	PZA	SUAV. ENSUEÑO BEBE 12/850 ML..	16.0896	4826.88	772.300 8	0
47	75010254142 07	120	PZA	SUAV. ENSUEÑO 5 EN 1 FRESCA ARMONIA 12/850 ML..	16.0896	1930.75	308.92	0
48	75010254143 51	84	PZA	SUAV. ENSUEÑO NATURALEZA AVENA- ALMENDRA 12/850ML.	16.0896	1351.53	216.244 8	0
49	75010254144 50	84	PZA	SUAV. ENSUEÑO NATURALEZA PEPINO-BAMBU 12/850 ML.	16.0896	1351.53	216.244 8	0
50	75010254221 34	105	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	13.7367	1442.35	230.776	0
51	75010254221 58	150	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	13.736	2060.4	329.664	0
52	75010254230 56	120	PZA	EFICAZ ULTRA 5X 1200 ML C12	27.48	3297.6	527.616	0
53	75010254238	60	PZA	PINOL EFICAZ MANZANA 12/750ml.	19.34	1160.4	185.664	0



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54	27 75010254238 34	60	PZA	PINOL EFICAZ LIMON 12/350 ML.	9.22	553.2	88.512	0
55	75010254238 96	120	PZA	DET. EFICAZ FRESCURA FRUTAL 12/750 ML	19.34	2320.8	371.328	0
56	75010254314 57	75	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	9.9	742.5	118.8	0
57	75010254319 07	450	PZA	LIMP. FLASH EXPLOSION DE MORAS 1 LTO	9.9	4455	712.8	0
58	75010254402 82	375	PZA	FLASH FLORAL GDE. 12/1000 ML..	9.9	3712.5	594	0
59	75010254402 99	450	PZA	FLASH LAVANDA GDE. 12/1000 ML..	9.9	4455	712.8	0
60	75010254403 05	450	PZA	FLASH BRISA MARINA GDE. 12/1000 ML..	9.9	4455	712.8	0
61	75010254444 02	90	PZA	ENSUEÑO MAX FRESC PRIM 9/1.5 LTOS	27.04	2433.6	389.376	0
62	75010254446 00	9	PZA	ENSUEÑO MAX FRESC.VERANO 9/1.5 LTOS	27.04	243.36	38.9376	0
63	75010254446 17	45	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	27.04	1216.8	194.688	0
64	75010254447 47	60	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	24.55	1473	235.68	0
65	75010254449 69	180	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.6209	1911.76	305.881 6	0
66	75010254450 10	9	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.97	242.73	38.8368	0
67	75010254502 12	24	PZA	BLANQ. CLORALEX 1.9 LTS + 100 ML	18.2	436.8	69.888	0
68	75010254562 38	72	PZA	PINOL ORIGINAL 1.65 LTS	26.01	1872.72	299.635 2	0

Subtotal	\$ 197 908.05
IVA	\$ 31 665.29
IEPS	\$ 0.00
Total	\$ 229 573.34

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