



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

Nº. Folio: 117334

Fecha de entrega: 2022-05-25

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75000608		200	PZA	CLORALEX MEDIANO 20/500 MLS..	6.25	1250	200	0
2	75000615		1800	PZA	CLORALEX GRANDE 15/950 ML..	11.93	21474	3435.84	0
3	75000622		240	PZA	CLORALEX GIGANTE 8/2 LTS.	20.895283 2	5014.87	802.379 2	0
4	75000639		30	PZA	CLORALEX RENDIDOR 3.7LTS	35.09	1052.7	168.432	0
5	75010254001 18		75	PZA	PINOL TRAPEADO DIARIO LAVANDA 15/828.	16.4556	1234.17	197.467 2	0
6	75010254001 56		15	PZA	PINOL TRAPEADO DIARIO MARINO 15/828.	16.4556	246.83	39.4928	0
7	75010254001 87		150	PZA	PINOL TRAPEADO DIARIO FLORAL 15/828.	16.4556	2468.34	394.934 4	0
8	75010254020 51		6	PZA	BLANCATEL FAMILIAR 6/3.78 LTS..	24.52	147.12	23.5392	0
9	75010254022 35		18	PZA	BLANCATEL AROMA FLORAL 3.750 L.	23.95	431.1	68.976	0
10	75010254022 42		18	PZA	BLANCATEL AROMA LAVANDA 3.750 L.	23.95	431.1	68.976	0
11	75010254024 02		24	PZA	CLORALEX BAÑOS BRISA FRESCA ANTIHONGOS 650 ML.	32.8345	788.03	126.084 8	0
12	75010254030 27		60	PZA	PINOL MEDIANO 20/500 MLS..	11.2	672	107.52	0
13	75010254030 34		300	PZA	PINOL GRANDE 15/1 LTO.	20.0527	6015.81	962.529 6	0
14	75010254032 01		60	PZA	JABON LIQUIDO PINOL 12/1 LT.	17.192882	1031.57	165.051 2	0
15	75010254033 55		15	PZA	PINOL ESENCIAS NATURALES 15/1 LTO..	19.5509	293.26	46.9216	0
16	75010254038 36		20	PZA	PINOL PODER COCINA ANTIGRASA 20/450 ML	13.26	265.2	42.432	0
17	75010254038 81		150	PZA	PINOL AROMAS THERAPY RELAX 15/828ML.	16.4556	2468.34	394.934 4	0
18	75010254038 98		75	PZA	PINOL AROMAS THERAPYENERGY 828 ML.	16.4556	1234.17	197.467 2	0
19	75010254042 08		60	PZA	PINOL JABON LIQUIDO FLORAL 1 LTO C/12.	17.1929	1031.57	165.051 2	0
20	75010254048 02		24	PZA	JABON LIQUIDO PINOL COLOR PLUS 12/1LT.	17.192882	412.63	66.0208	0
21	75010254050 90		45	PZA	CLORALEX MAX 15/600 ML..	12.009773 4	540.44	86.4704	0
22	75010254051 51		75	PZA	CLORALEX GEL 950 ML	13.05	978.75	156.6	0
23	75010254052 12		60	PZA	CLORALEX MAX 15/950 ML.	18.18	1090.8	174.528	0
24	75010254081 21		24	PZA	SUAV. ENSUEÑO ZERO ENJUAGUE FRESCURA PRIMAVERAL 2800 ML C/6.	51.7465	1241.92	198.707 2	0
25	75010254111		144	PZA	FLASH PASTILLAS GANCHO B.MARINA 72 GRS	8.43	1213.92	194.227	0



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	21						2	
26	7501025411169	100	PZA	PAST FLASH FLORAL DE 65.	8.44	844	135.04	0
27	7501025411176	50	PZA	PAST. SANITARIA FLASH LAVANDA 65 GRS CANASTILLAS.	8.44	422	67.52	0
28	7501025411480	144	PZA	PAST. SANITARIA FLASH LAVANDA 72 GRS.	8.43	1213.92	194.2272	0
29	7501025411596	144	PZA	PAST. SANITARIA FLASH FLORAL 72 GRS.	8.43	1213.92	194.2272	0
30	7501025411763	12	PZA	FLASH BRISA MARINA 1.8L C12	16.65	199.8	31.968	0
31	7501025411992	15	PZA	CLORALEX MASCOTAS 15/950 ML..	18.96	284.4	45.504	0
32	7501025412104	24	PZA	CLORALEX AROMAS FLORAL 950 ML	11.93	286.32	45.8112	0
33	7501025414184	6	PZA	*XD SUAV. ENSUEÑO ZERO ENJUAGUE AROMA BEBE 6/2800ML.	51.7465	310.48	49.6768	0
34	7501025422134	15	PZA	SULTAN ACIDO MURIATICO LIMON 900ML C/15.	15.1	226.5	36.24	0
35	7501025422158	45	PZA	SULTAN ACIDO MURIATICO REGULAR 900ML C/15.	15.1	679.5	108.72	0
36	7501025423810	84	PZA	DET. EFICAZ CLORALEX MANZANA 12/350 ML.	10.12	850.08	136.0128	0
37	7501025423834	144	PZA	PINOL EFICAZ LIMON 12/350 ML.	10.12	1457.28	233.1648	0
38	7501025423865	144	PZA	DET.EFICAZ FRUTOS ROJOS 12/350 ML	10.12	1457.28	233.1648	0
39	7501025431457	120	PZA	LIMP. FLASH PARAISO FRUTAL 1 LTO	10.57	1268.4	202.944	0
40	7501025431907	300	PZA	LIMP. FLASH EXPLOSION DE MORAS 1 LTO	10.51	3153	504.48	0
41	7501025431945	48	PZA	FLASH FLORAL 1.8L C12	16.65	799.2	127.872	0
42	7501025440282	300	PZA	FLASH FLORAL GDE. 12/1000 ML..	10.51	3153	504.48	0
43	7501025440299	300	PZA	FLASH LAVANDA GDE. 12/1000 ML..	10.51	3153	504.48	0
44	7501025444594	9	PZA	ENSUEÑO NATURALEZ COCO/KARITE 9/1.5L	26.97	242.73	38.8368	0
45	7501025444617	27	PZA	SUAV. ENSUENO ZERO ENJUAGUE BEBE 12/1.5 LTS	27.04	730.08	116.8128	0
46	7501025444747	60	PZA	SUAV. ENSUEÑO CP PRIMAVERAL 1.65 LTS	24.55	1473	235.68	0
48	7501025445010	27	PZA	SUAV. ENSUEÑO NATUREZA ARGAN 1.65 LTS	26.97	728.19	116.5104	0
49	7501025444969	1800	PZA	SUAV. ENSUEÑO CP LILI 740 ML	10.906	19630.8	3140.928	0

Subtotal	\$ 96 805.52
IVA	\$ 15 488.88
IEPS	\$ 0.00
Total	\$ 112 294.40

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. PRESENTE.
COMPRADOR