



LA MISION SUPERMERCADOS S.A. DE C.V.

R.F.C. MSU-940322-L J4

ORDEN DE COMPRA

Proveedor:

2644 - KIMBERLY CLARK DE MEXICO, S.A. B. DE C.V.

Lugar de Entrega: 99 CEDIS LINARES

Condición Pago: 45 DIAS

N°. Folio: 97880

Fecha de entrega: 2021-10-08

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	7501943424562		130	PZA	T FEM KOTEX ANATOMICA C/A C/10 PZ	11.6932	1520.12	243.2192	0
2	7501017360796		96	PZA	T FEM KOTEX ANATOMICA C/A C/16 PZ	19.434349	1865.7	298.512	0
3	7501017360789		128	PZA	T FEM KOTEX ANATOMICA NF C/A C/10 PZ	13.3494625	1708.73	273.3968	0
4	7501017371198		132	PZA	T FEM KOTEX ANATOMICA NF S/A C/10 PZ	12.212481	1612.05	257.928	0
5	7501017360604		216	PZA	T FEM KOTEX ANATOMICA S/A C/10 PZ	12.2781395	2652.08	424.3328	0
6	7501943424623		150	PZA	T FEM KOTEX MANZANILLA ANAT C/A 10 PZ	10.79896	1619.84	259.1744	0
7	7501943424609		160	PZA	T FEM KOTEX MANZANILLA ANATOMICA S/A C/10 PZ	11.39775	1823.64	291.7824	0
8	7501943420250		24	PZA	T FEM KOTEX MANZANILLA C/A C/16 PZ	15.2888395	366.93	58.7088	0
9	7501943421141		216	PZA	T FEM KOTEX MANZANILLA NOCT C/A 10 PZ	13.755196	2971.12	475.3792	0
10	7501943490529		72	PZA	T FEM KOTEX MANZANILLA NOCT C/A 30+6 PZ	48.44097	3487.75	558.04	0
11	7501943490994		96	PZA	T FEM KOTEX MANZANILLA UD NOCT C/A 10 PZ	12.2476365	1175.77	188.1232	0
12	7501943411449		240	PZA	T FEM KOTEX MAXI C/A C/10 PZ	21.003232	5040.78	806.5248	0
13	7501943411463		144	PZA	T FEM KOTEX NATURALS MAXI C/A C/10	20.684316	2978.54	476.5664	0
14	7501943420533		120	PZA	T FEM KOTEX NOCTURNA C/A C/14 PZ	19.257164	2310.86	369.7376	0
15	7501943418509		90	PZA	T FEM KOTEX NOCTURNA C/A C/8 PZ	14.76055	1328.45	212.552	0
16	7501943427754		210	PZA	T FEM KOTEX NOCTURNA C/ALAS C/5 PZ	9.1746	1926.67	308.2672	0
17	7501017364558		240	PZA	T FEM KOTEX NOCTURNA FLAPS C/A C/10 PZ	18.6551115	4477.23	716.3568	0
18	7506425612673		126	PZA	T FEM KOTEX NOCTURNA ULTRADELGADA C/10 PZ	15.736448	1982.79	317.2464	0
19	7501943494244		140	PZA	T FEM KOTEX UNIK ANAT 8 PZ	10.182415	1425.54	228.0864	0
20	7501943494220		192	PZA	T FEM KOTEX UNIK NOCT 10 PZ	18.767748	3603.41	576.5456	0
21	7501943494268		72	PZA	T FEM KOTEX UNIK ULTRADELGADA 10 PZ	16.668109	1200.1	192.016	0
22	7501017360697		48	PZA	T FEM. KOTEX NF ELLA 20 PZS.	23.112144	1109.38	177.5008	0
23	7501943495760		24	PZA	TOALLA FEMENINE ANATOMICA LARGA C/10	27.182547	652.38	104.3808	0



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24	75019434957 46	16	PZA	TOALLA FEMENINE MANZANILLA C/10	24.615414	393.85	63.016	0
25	75019434324 75	300	PZA	P PROTEC KOTEX MANZANILLA LARGOS C/14 PZ	7.08288	2124.86	339.977 6	0
26	75019434318 05	168	PZA	P PROTEC KOTEX MANZANILLA LARGOS C/44 PZ	23.818044	4001.43	640.228 8	0
27	75019434312 49	168	PZA	P PROTEC KOTEX MANZANILLA REGULAR C/22 PZ	11.028403 5	1852.77	296.443 2	0
28	75019434311 40	24	PZA	P PROTEC KOTEX REGULAR C/44 PZ	22.722995	545.35	87.256	0
29	75019434324 51	400	PZA	P PROTEC KOTEX REGULAR LARGOS C/14 PZ	7.3967625	2958.71	473.393 6	0
30	75019434313 17	126	PZA	P PROTEC KOTEX REGULAR LARGOS C/22 PZ	11.148932 5	1404.77	224.763 2	0
31	75019434310 89	168	PZA	P PROTEC KOTEX REGULAR LARGOS C/44 PZ	23.68999	3979.92	636.787 2	0
32	75010173609 18	48	PZA	TAMPONES KOTEX REGULAR C/10 PZ	33.128832	1590.18	254.428 8	0
33	75019434537 46	18	PZA	DEPEND NOCT MED 10 PZ	87.166773	1569	251.04	0
34	75019434532 65	18	PZA	DEPEND PREDOBLADO 10 PZ	52.822773	950.81	152.129 6	0
35	75019434748 71	24	PZA	DEPEND ROPA INT MUJER MED 10 PZAS	94.569525	2269.67	363.147 2	0
36	75019434749 94	24	PZA	DIAPRO CONFORT MED 10 PZAS	54.06055	1297.45	207.592	0
37	75019434665 62	48	PZA	DIAPRO PANTS GDE 10 PZAS.	71.659873	3439.67	550.347 2	0
38	75019434748 95	56	PZA	DIAPRO UNITALLA GEL 10 PZ	46.313136	2593.54	414.966 4	0
39	75019434891 58	189	PZA	ESCUDO LIQUIDO ALOE 225 ML	20.3267	3841.75	614.68	0
40	75019434891 65	147	PZA	ESCUDO LIQUIDO BLANCO NEUTRO 225 ML.	20.3267	2988.02	478.083 2	0
41	75019434905 98	63	PZA	ESCUDO LIQUIDO FRESCURA CITRICA 225 ML	20.3267	1280.58	204.892 8	0
42	75064256069 17	936	PZA	JAB. ESCUDO AZUL 150 GRS	10.188249 5	9536.2	1525.79 2	0
43	75064256069 00	792	PZA	JAB. ESCUDO BLANCO 150 GRS	10.188249 5	8069.09	1291.05 44	0
44	75019434890 59	420	PZA	JAB. ESCUDO FMEN 160 GRS	10.188165	4279.03	684.644 8	0
45	75019434890 04	640	PZA	JAB. ESCUDO ROSA 110 GRS	7.6284065	4882.18	781.148 8	0
46	75064256069 24	864	PZA	JAB. ESCUDO ROSA 150 GRS	10.188249 5	8802.65	1408.42 4	0
47	75064256069 31	432	PZA	JAB. ESCUDO VERDE 150 GRS	10.188249 5	4401.32	704.211 2	0
48	75019434939 40	240	PZA	TOALLAS ANTIBACTERIALES ESCUDO C/10	11.6046	2785.1	445.616	0
49	75019434716 03	36	PZA	TOALLITAS HUMEDAS DEPEND 42 PZAS.	31.026114	1116.94	178.710 4	0
50	75019434680 54	126	PZA	TOALLITAS HUMEDAS DIAPRO 42 PZAS.	23.21595	2925.21	468.033 6	0

Subtotal 134719.91
IVA 21555.19



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IEPS	0.00
Total	156275.10

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.

GLORIA MARIA CHARUR TUEME
COMPRADOR