



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: 86620

Fecha de entrega: 2021-05-21

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	7501943420144		60	PZA	T FEM KOTEK NOCTURNA C/A 30 PZS.	52.7171	3163.03	506.0848	0
2	7501943424562		90	PZA	T FEM KOTEX ANATOMICA C/A C/10 PZ	10.9286	983.57	157.3712	0
3	7501017371198		72	PZA	T FEM KOTEX ANATOMICA NF S/A C/10 PZ	11.3079	814.17	130.2672	0
4	7501017360604		120	PZA	T FEM KOTEX ANATOMICA S/A C/10 PZ	11.3687	1364.24	218.2784	0
5	7501943424623		20	PZA	T FEM KOTEX MANZANILLA ANAT C/A 10 PZ	10.2851	205.7	32.912	0
6	7501943424609		110	PZA	T FEM KOTEX MANZANILLA ANATOMICA S/A C/10 PZ	10.3616	1139.78	182.3648	0
7	7501943420250		72	PZA	T FEM KOTEX MANZANILLA C/A C/16 PZ	16.3517	1177.32	188.3712	0
8	7501943421141		120	PZA	T FEM KOTEX MANZANILLA NOCT C/A 10 PZ	13.1	1572	251.52	0
9	7501943490529		54	PZA	T FEM KOTEX MANZANILLA NOCT C/A 30+6 PZ	46.1347	2491.27	398.6032	0
10	7501943420182		24	PZA	T FEM KOTEX MANZANILLA S/A C/16 PZ	13.3342	320.02	51.2032	0
11	7501943490994		228	PZA	T FEM KOTEX MANZANILLA UD NOCT C/A 10 PZ	11.6647	2659.55	425.528	0
12	7501943411449		240	PZA	T FEM KOTEX MAXI C/A C/10 PZ	20.0031	4800.74	768.1184	0
13	7501943427754		30	PZA	T FEM KOTEX NOCTURNA C/ALAS C/5 PZ	8.7376	262.13	41.9408	0
14	7501017364558		192	PZA	T FEM KOTEX NOCTURNA FLAPS C/A C/10 PZ	17.7665	3411.17	545.7872	0
15	7506425612673		18	PZA	T FEM KOTEX NOCTURNA ULTRADELGADA C/10 PZ	16.4693	296.45	47.432	0
16	7501943494244		30	PZA	T FEM KOTEX UNIK ANAT 8 PZ	9.6976	290.93	46.5488	0
17	7501943494220		16	PZA	T FEM KOTEX UNIK NOCT 10 PZ	17.8742	285.99	45.7584	0
18	7501943494268		144	PZA	T FEM KOTEX UNIK ULTRADELGADA 10 PZ	15.8744	2285.91	365.7456	0
19	7501017360697		144	PZA	T FEM. KOTEX NF ELLA 20 PZS.	21.4	3081.6	493.056	0
20	7501943495708		20	PZA	TOALLA FEMENINE ANATOMICA C/10	21.5825	431.65	69.064	0
21	7501943495760		24	PZA	TOALLA FEMENINE ANATOMICA LARGA C/10	25.3756	609.01	97.4416	0
22	7501943431805		168	PZA	P PROTEC KOTEX MANZANILLA LARGOS C/44 PZ	22.6839	3810.9	609.744	0
23	7501943431249		56	PZA	P PROTEC KOTEX MANZANILLA REGULAR C/22 PZ	10.5035	588.2	94.112	0



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24	7501943431102	72	PZA	P PROTEC KOTEX MANZANILLA REGULAR C/44 PZ	21.4071	1541.31	246.6096	0
25	7501943431140	96	PZA	P PROTEC KOTEX REGULAR C/44 PZ	21.6411	2077.55	332.408	0
26	7501943431317	84	PZA	P PROTEC KOTEX REGULAR LARGOS C/22 PZ	10.6183	891.94	142.7104	0
27	7501943431089	192	PZA	P PROTEC KOTEX REGULAR LARGOS C/44 PZ	22.5619	4331.88	693.1008	0
28	7501017360918	72	PZA	TAMPONES KOTEX REGULAR C/10 PZ	31.5513	2271.69	363.4704	0
29	7501943453265	18	PZA	DEPEND PREDOBLADO 10 PZ	50.7911	914.24	146.2784	0
30	7501943474833	32	PZA	DEPEND ROPA INT MUJER GDE 10 PZAS	97.6546	3124.95	499.992	0
31	7501943475014	40	PZA	DIAPRO CONFORT GDE 10 PZAS	62.8571	2514.28	402.2848	0
32	7501943474994	32	PZA	DIAPRO CONFORT MED 10 PZAS	53.0007	1696.02	271.3632	0
33	7501943466562	56	PZA	DIAPRO PANTS GDE 10 PZAS.	70.2545	3934.25	629.48	0
34	7501943466548	80	PZA	DIAPRO PANTS MED 10 PZAS.	70.2545	5620.36	899.2576	0
35	7501943474895	96	PZA	DIAPRO UNITALLA GEL 10 PZ	44.964	4316.54	690.6464	0
36	7506425600380	280	PZA	GEL ANTIBACTERIAL ESCUDO 70 ML	12.3005	3444.14	551.0624	0
37	7501943489158	126	PZA	ESCUDO LIQUIDO ALOE 225 ML	18.0909	2279.45	364.712	0
38	7501943490598	21	PZA	ESCUDO LIQUIDO FRESCURA CITRICA 225 ML	18.0909	379.91	60.7856	0
39	7506425609505	96	PZA	JAB. ESCUDO ANTI-ACNE 110 GR	9.9551	955.69	152.9104	0
40	7506425606917	792	PZA	JAB. ESCUDO AZUL 150 GRS	9.8179	7775.78	1244.1248	0
41	7506425606900	1152	PZA	JAB. ESCUDO BLANCO 150 GRS	9.8179	11310.22	1809.6352	0
42	7506425609499	168	PZA	JAB. ESCUDO DETOX 110 GR	9.9551	1672.46	267.5936	0
43	7501943489059	420	PZA	JAB. ESCUDO FMEN 160 GRS	9.818	4123.56	659.7696	0
44	7501943489004	192	PZA	JAB. ESCUDO ROSA 110 GRS	7.351	1411.39	225.8224	0
45	7506425606924	864	PZA	JAB. ESCUDO ROSA 150 GRS	9.8179	8482.67	1357.2272	0
46	7506425606931	576	PZA	JAB. ESCUDO VERDE 150 GRS	9.8179	5655.11	904.8176	0
47	7501943493940	120	PZA	TOALLAS ANTIBACTERIALES ESCUDO C/10	9.7609	1171.31	187.4096	0
48	7501943471603	54	PZA	TOALLITAS HUMEDAS DEPEND 42 PZAS.	31.5611	1704.3	272.688	0
49	7501943468054	72	PZA	TOALLITAS HUMEDAS DIAPRO 42 PZAS.	23.6162	1700.37	272.0592	0

Subtotal	121346.70
IVA	19415.47
IEPS	0.00
Total	140762.17



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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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