

## LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

## **ORDEN DE COMPRA**

Proveedor: 3973 - ESSITY HIGIENE Y SALUD MEXICO, S. A. DE C. V.

Lugar de Entrega: 4 SUC ALLENDE Fecha de entrega: 2020-12-25

N°. Folio: 73950

Condición Pago: 30 DIAS

2	Artículo 75010190020 14	C.P.	Cant.	UM PZA	Descripción	Precio	Importe	IVA	IEPS
			1	PZA	SABA TEENS LARGA C/A C/10	22.22	266.64	42.6624	0
	75040400000								
3	75010190020		12	PZA	SABA TEENS NOCT C/A FSA C/10	22.31	267.72	42.8352	0
3	69								
	75010190032		16	PZA	TENA LADY SUPER TF C/8	37.23	595.68	95.3088	0
4	57 75010190061		14	PZA	SABA INTIMA REG S/A FA C/10	15.51	217.14	34.7424	0
4	04		14	ΓZA	SABA INTIIVIA REG S/A FA C/10	13.31	217.14	34.7424	U
5	75010190063		16	PZA	SABA ULTRA INV UD C/A FA C/12	26.72	427.52	68.4032	0
	19								
6	75010190063		64	PZA	SABA INVISIBLE DEL C/A FM C/10	16.93	1083.52	173.363	0
	71							2	
7	75010190064		24	PZA	SABA INVISIBLE DEL C/A FM C/14	24.23	581.52	93.0432	0
8	18 75010190066		192	PZA	SABA BUENAS NOCHES 3X C/A FSA C/10	22.77	4371.84	699.494	0
0	09		194	ГДА	SADA DULINAS NOCITES SA C/A FSA C/10	ZZ.11	43/1.04	4	U
9	75010190066		42	PZA	SABA BUENAS NOCHES 3X C/A FSA C/8	18.01	756.42	121.027	0
	23							2	
10	75010190066		96	PZA	SABA ULTRA INV NOCT UD C/A FSA C/10	24.55	2356.8	377.088	0
	47								
11	75010190066		144	PZA	SABA BUENAS NOCHES 3X C/A FSA C/12	27.42	3948.48	631.756	0
12	54 75010190066		24	PZA	SABA BUENAS NOCHES 3X C/A FSA C/24	50.89	1221.36	8 195.417	0
12	92		24	ΓZA	SABA BUENAS NOCITES SA C/A FSA C/24	50.09	1221.30	6	U
13	75010190070		12	PZA	SABA CONFORT S/A C/14	16.81	201.72	32.2752	0
	33								
14	75010190076		20	PZA	SABA CONFORT MANZANILLA NOCT C/A FSA C/8	13.35	267	42.72	0
	06			574	TENA OLID MANU PROTECT MED OUG	07.00	500.00	0.4.04.00	•
15	75010190300		6	PZA	TENA SLIP MAXI PROTECT MED C/10	87.83	526.98	84.3168	0
16	48 75010190301		72	PZA	SABA PP CONFORT MANZANILLA REG C/24	13.5	972	155.52	0
	30		'-	1 2/1	CABATT CONTOUT WATER THE CALL	10.0	372	100.02	O
17	75010190306		40	PZA	SABA CONFORT MANZANILLA DEL C/A FM C/10	15.57	622.8	99.648	0
	11								
18	75010190311		48	PZA	SABA AMORE C/A FA REG C/8	9.64	462.72	74.0352	0
40	37		40	D74	0404 444005 0/4 54 050 0/9	0.00	00.0	40.000	0
19	75010190311		10	PZA	SABA AMORE S/A FA REG C/8	8.63	86.3	13.808	0
20	44 75010190324		24	PZA	SABA TAMPONES SUPER FA C/10 AP CORTO	30.68	736.32	117.811	0
20	24			1 2/1	CABA TAWN CIVES OUT EIGHT OF TO ALL CONTO	30.00	700.02	2	O
21	75010190358		20	PZA	SABA BUENAS NOCHES C/A FSA C/6	13.94	278.8	44.608	0
	14								
22	75010190358		30	PZA	SABA AMORE C/A FSA NOCT C/8	10.65	319.5	51.12	0
	76		100	D7.	OADA BUENAO NOOUEO AY O/A EOA O//O EY	00.00	0007.00	504.00=	
23	75010190365		128	PZA	SABA BUENAS NOCHES 4X C/A FSA C/12 EXTRA	28.89	3697.92	591.667	0
	90							2	

## LA MISIÓN SUPERMERCADOS S.A. DE C.V.

	LA MIS			R F.C. MSUL-940322-1 .14				
24	75010190366 20	28	PZA	SABA BUENAS NOCHES 4X C/A FSA C/8 EXTRA	18.01	504.28	80.6848	0
25	75010190397 37	16	PZA	SABA PP SPORT UD LARGO C/12	28.85	461.6	73.856	0
26	75010190397 44	36	PZA	SABA PP SPORT UD LARGO C/28	19.71	709.56	113.529 6	0
27	75010190403 06	16	PZA	SABA ULTRA SENSITI-V DELGADA C/20	39.98	639.68	102.348 8	0
28	75010190403 51	48	PZA	SABA PP SENSITI-V LARGOS C/40	26.48	1271.04	203.366 4	0
29	75010190403 82	48	PZA	SABA PP SPORT UD LARGO C/10	23.38	1122.24	179.558 4	0
30	75010190504 73	48	PZA	TENA TOALLAS HUMEDAS C/40	31.85	1528.8	244.608	0
31	75010190510 98	20	PZA	TENA LADY PP C/20	26.69	533.8	85.408	0
32	75010190511 66	18	PZA	TENA PANTS MAXI PROTECT GDE C/10 EXTRA AB	120.53	2169.54	347.126 4	0
33	75010190526 99	6	PZA	TENA PANTS COMFORT MED C/10	85.71	514.26	82.2816	0
34	75010190527 05	6	PZA	TENA PANTS COMFORT GDE C/10	91.06	546.36	87.4176	0
35	75010190532 69	12	PZA	TENA PANTS FEM NOCTURNO GDE C/8	120.53	1446.36	231.417 6	0
36	75010190685 15	32	PZA	SABA PP DIARIOS REG C/28	14.2	454.4	72.704	0
37	75010190689 11	16	PZA	SABA PP DIARIOS LARGOS C/28	17.28	276.48	44.2368	0

 Subtotal
 36445.10

 IVA
 5831.22

 IEPS
 0.00

 Total
 42276.32

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