



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: 94841

Fecha de entrega: 2021-08-31

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75010173607 96		48	PZA	T FEM KOTEX ANATOMICA C/A C/16 PZ	19.434583 33	932.86	149.257 6	0
2	75019434286 76		12	PZA	T FEM KOTEX ANATOMICA C/A LARGA C/14 PZ	15.12	181.44	29.0304	0
3	75010173607 89		32	PZA	T FEM KOTEX ANATOMICA NF C/A C/10 PZ	13.35	427.2	68.352	0
4	75010173606 04		72	PZA	T FEM KOTEX ANATOMICA S/A C/10 PZ	12.278333 33	884.04	141.446 4	0
5	75019434246 23		60	PZA	T FEM KOTEX MANZANILLA ANAT C/A 10 PZ	10.799	647.94	103.670 4	0
6	75019434246 09		110	PZA	T FEM KOTEX MANZANILLA ANATOMICA S/A C/10 PZ	11.398	1253.78	200.604 8	0
7	75019434202 50		48	PZA	T FEM KOTEX MANZANILLA C/A C/16 PZ	15.289166 67	733.88	117.420 8	0
8	75019434211 41		72	PZA	T FEM KOTEX MANZANILLA NOCT C/A 10 PZ	13.75625	990.45	158.472	0
9	75019434905 29		12	PZA	T FEM KOTEX MANZANILLA NOCT C/A 30+6 PZ	48.441666 67	581.3	93.008	0
10	75019434114 63		24	PZA	T FEM KOTEX NATURALS MAXI C/A C/10	20.684583 33	496.43	79.4288	0
11	75019434205 33		24	PZA	T FEM KOTEX NOCTURNA C/A C/14 PZ	19.2575	462.18	73.9488	0
12	75019434185 09		110	PZA	T FEM KOTEX NOCTURNA C/A C/8 PZ	14.761	1623.71	259.793 6	0
13	75019434277 54		30	PZA	T FEM KOTEX NOCTURNA C/ALAS C/5 PZ	9.1746666 67	275.24	44.0384	0
14	75010173645 58		48	PZA	T FEM KOTEX NOCTURNA FLAPS C/A C/10 PZ	18.655625	895.47	143.275 2	0
15	75064256126 73		18	PZA	T FEM KOTEX NOCTURNA ULTRADELGADA C/10 PZ	15.736666 67	283.26	45.3216	0
16	75019434942 44		40	PZA	T FEM KOTEX UNIK ANAT 8 PZ	10.183	407.32	65.1712	0
17	75019434942 20		136	PZA	T FEM KOTEX UNIK NOCT 10 PZ	18.76875	2552.55	408.408	0
18	75010173606 97		72	PZA	T FEM. KOTEX NF ELLA 20 PZS.	23.1125	1664.1	266.256	0
19	75019434957 60		24	PZA	TOALLA FEMENINE ANATOMICA LARGA C/10	27.182916 67	652.39	104.382 4	0
20	75019434324 75		380	PZA	P PROTEC KOTEX MANZANILLA LARGOS C/14 PZ	7.083	2691.54	430.646 4	0
21	75019434318 05		96	PZA	P PROTEC KOTEX MANZANILLA LARGOS C/44 PZ	23.818333 33	2286.56	365.849 6	0
22	75019434312 49		84	PZA	P PROTEC KOTEX MANZANILLA REGULAR C/22 PZ	11.028571 43	926.4	148.224	0
23	75019434311 02		24	PZA	P PROTEC KOTEX MANZANILLA REGULAR C/44 PZ	22.4775	539.46	86.3136	0



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24	7501943432451	220	PZA	P PROTEC KOTEX REGULAR LARGOS C/14 PZ	7.397	1627.34	260.3744	0
25	7501943431317	182	PZA	P PROTEC KOTEX REGULAR LARGOS C/22 PZ	11.14928571	2029.17	324.6672	0
26	7501943431089	144	PZA	P PROTEC KOTEX REGULAR LARGOS C/44 PZ	23.69041667	3411.42	545.8272	0
27	7501943453265	12	PZA	DEPEND PREDOBLADO 10 PZ	52.82333333	633.88	101.4208	0
28	7501943474833	40	PZA	DEPEND ROPA INT MUJER GDE 10 PZAS	99.60875	3984.35	637.496	0
29	7501943475014	4	PZA	DIAPRO CONFORT GDE 10 PZAS	63.4875	253.95	40.632	0
30	7501943474994	4	PZA	DIAPRO CONFORT MED 10 PZAS	54.0625	216.25	34.6	0
31	7501943466562	8	PZA	DIAPRO PANTS GDE 10 PZAS.	71.66	573.28	91.7248	0
32	7501943474895	8	PZA	DIAPRO UNITALLA GEL 10 PZ	46.31375	370.51	59.2816	0
33	7501943489158	63	PZA	ESCUDO LIQUIDO ALOE 225 ML	20.32666667	1280.58	204.8928	0
34	7501943489165	168	PZA	ESCUDO LIQUIDO BLANCO NEUTRO 225 ML.	20.32666667	3414.88	546.3808	0
35	7506425609505	24	PZA	JAB. ESCUDO ANTI-ACNÉ 110 GR	9.9825	239.58	38.3328	0
36	7506425606917	576	PZA	JAB. ESCUDO AZUL 150 GRS	10.18833333	5868.48	938.9568	0
37	7506425606900	1440	PZA	JAB. ESCUDO BLANCO 150 GRS	10.18833333	14671.2	2347.392	0
38	7506425609499	120	PZA	JAB. ESCUDO DETOX 110 GR	9.9825	1197.9	191.664	0
39	7501943489004	64	PZA	JAB. ESCUDO ROSA 110 GRS	7.6284375	488.22	78.1152	0
40	7506425606924	144	PZA	JAB. ESCUDO ROSA 150 GRS	10.18833333	1467.12	234.7392	0
41	7506425606931	144	PZA	JAB. ESCUDO VERDE 150 GRS	10.18833333	1467.12	234.7392	0
42	7501943468054	36	PZA	TOALLITAS HUMEDAS DIAPRO 42 PZAS.	23.21611111	835.78	133.7248	0

Subtotal	66420.51
IVA	10627.28
IEPS	0.00
Total	77047.79

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