

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

ORDEN DE COMPRA

N°. Folio: 127391

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

Lugar de Entrega: 4 SUC ALLENDE Fecha de entrega: 2022-09-30

Condición Pago: 45 DIAS

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75010190066 47	<u> </u>	360	PZA	SABA ULTRA INV NOCT UD C/A FSA C/10	27.7642	9995.11	0	0
2	75010190365 90		112	PZA	SABA BUENAS NOCHES 4X C/A FSA C/12 EXTRA	33.7819	3783.57	0	0
3	75010190066 23		98	PZA	SABA BUENAS NOCHES 3X C/A FSA C/8	21.0593	2063.81	0	0
4	75010190689 11		96	PZA	SABA PP DIARIOS LARGOS C/28	19.4494	1867.14	298.742 4	0
5	75010190301 30		72	PZA	SABA PP CONFORT MANZANILLA REG C/24	15.1944	1094	175.04	0
6	75010190066 92		72	PZA	SABA BUENAS NOCHES 3X C/A FSA C/24	59.5017	4284.12	0	0
7	75010190311 44		50	PZA	SABA AMORE S/A FA REG C/8	9.903	495.15	0	0
8	75010190066 54		48	PZA	SABA BUENAS NOCHES 3X C/A FSA C/12	32.0656	1539.15	0	0
9	75010190064 18		48	PZA	SABA INVISIBLE DEL C/A FM C/14	27.395	1314.96	0	0
10	75010190063 19		48	PZA	SABA ULTRA INV UD C/A FA C/12	30.2094	1450.05	0	0
11	75010190358 14		40	PZA	SABA BUENAS NOCHES C/A FSA C/6	16.298	651.92	0	0
12	75010190311 37		40	PZA	SABA AMORE C/A FA REG C/8	11.055	442.2	0	0
13	75010190397 44		36	PZA	SABA PP SPORT UD LARGO C/28	22.1817	798.54	127.766 4	0
14	75010190358 76		30	PZA	SABA AMORE C/A FSA NOCT C/8	12.216	366.48	0	0
15	75010190324 24		24	PZA	SABA TAMPONES SUPER FA C/10 AP CORTO	35.2	844.8	0	0
16	75010190403 51		24	PZA	SABA PP SENSITI-V LARGOS C/40	29.8029	715.27	114.443 2	0
17	75010190345 58		24	PZA	SABA TAMPONES SUPER FA C/10 AP LARGO	32.3475	776.34	0	0
18	75010190070 33		24	PZA	SABA CONFORT S/A C/14	19.29	462.96	0	0
19	75010366233 77		20	PZA	SABA PP MULTI DOBLES C/25	32.3005	646.01	103.361 6	0
20	75010190510 98		20	PZA	TENA LADY PP C/20	32.4745	649.49	103.918 4	0
21	75010190526 99		18	PZA	TENA PANTS COMFORT MED C/10	103.805	1868.49	298.958 4	0
22	75010190527 05		18	PZA	TENA PANTS COMFORT GDE C/10	110.285	1985.13	317.620 8	0
23	75010190066 09		16	PZA	SABA BUENAS NOCHES 3X C/A FSA C/10	26.6288	426.06	0	0

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

R.F.C. MSU-940322-L J4 24 75010190685										
24	75010190685 15	16	PZA	SABA PP DIARIOS REG C/28	15.975	255.6	40.896	0		
25	75010190063 71	16	PZA	SABA INVISIBLE DEL C/A FM C/10	19.1406	306.25	0	0		
26	75010190397 37	16	PZA	SABA SPORT UD LARGO C/12	32.4619	519.39	0	0		
27	75010190060 74	14	PZA	SABA INTIMA CLIP REG C/A FA C/10	18.6379	260.93	0	0		
28	75010190061 04	14	PZA	SABA INTIMA REG S/A FA C/10	17.7936	249.11	0	0		
29	75010190366 20	14	PZA	SABA BUENAS NOCHES 4X C/A FSA C/8 EXTRA	21.0586	294.82	0	0		
30	75010190070 57	12	PZA	SABA CONFORT C/A C/14	22.36	268.32	0	0		
31	75010190076 06	12	PZA	SABA CONFORT MANZANILLA NOCT C/A FSA C/8	15.4192	185.03	0	0		
32	75010190020 14	12	PZA	SABA TEENS LARGA C/A C/10	25.3717	304.46	0	0		
33	75010190403 82	12	PZA	SABA SPORT UD LARGO C/10	26.3042	315.65	0	0		
34	75010190073 09	12	PZA	SABA CONFORT DELGADA C/14	29.9392	359.27	0	0		
35	75010190020 69	12	PZA	SABA TEENS NOCT C/A FSA C/10	25.4783	305.74	0	0		
36	75010190504 73	12	PZA	TENA TOALLAS HUMEDAS C/40	39.4917	473.9	75.824	0		
37	75010190511 66	12	PZA	TENA PANTS MAXI PROTECT GDE C/10 EXTRA AB	143.2733	1719.28	275.084 8	0		
38	75010190303 45	10	PZA	SABA CONFORT MANZANILLA REG S/A FA C/10	13.59	135.9	0	0		
39	75010190303 52	10	PZA	SABA CONFORT MANZANILLA REG C/A FA C/10	17.171	171.71	0	0		
40	75010190306 11	10	PZA	SABA CONFORT MANZANILLA DEL C/A FM C/10	17.859	178.59	0	0		
41	75010190511 04	8	PZA	TENA LADY NOCTURNA C/8	52.5625	420.5	67.28	0		
42	75010190532 52	6	PZA	TENA PANTS FEM NOCTURNO MED C/8	135.8533	815.12	130.419 2	0		
43	75010190300 48	6	PZA	TENA SLIP MAXI PROTECT MED C/10	107.3833	644.3	103.088	0		
44	75010190511 59	6	PZA	TENA PANTS MAXI PROTECT MED C/10 EXTRA AB	135.8533	815.12	130.419 2	0		
45	75010190510 43	6	PZA	TENA SLIP MAXI PROTECT GDE C/10	127.2017	763.21	122.113 6	0		
46	75010190532 69	6	PZA	TENA PANTS FEM NOCTURNO GDE C/8	143.2733	859.64	137.542 4	0		

 Subtotal
 \$ 49 142.59

 IVA
 \$ 2 622.52

 IEPS
 \$ 0.00

 Total
 \$ 51 765.11

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