

LA MISIÓN 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 Fecha de entrega: 2021-06-18

Condición Pago: 45 DIAS

1 75010077043 960 PZA SERVILLETA PETALO 100 SERV. 8.233434 7904.1 1264.65 0	#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
02			<u> </u>							
06										-
4 75064256053 120 PZA HIG. COTONELLE PURE 4 ROLLOS/180 HJS 20.958052 2514.97 402.395 0 5 75064256042 10 PZA PAÑAL HUGGIES UC ET.3 NIÑO 40 PZAS 142.4628 142.4628 142.4628 227.940 0 6 75064256042 100 PZA PAÑAL HUGGIES UC ET.3 NIÑA 40 PZAS 142.4628 14246.28 2279.40 0 7 75064256042 150 PZA PAÑAL HUGGIES UC ET.4 NIÑO 40 PZAS 165.4264 24813.7 3970.19 0 10 75064256024 200 PZA HUC FOREMAN E4 NO46 4 x 46 166.34925 33269.85 5323.17 0 11 75064256224 200 PZA HUC FOREMAN E4 NA46 4 x 46 166.34925 33269.85 5323.17 0 12 75064256224 200 PZA HUC FOREMAN E5 NO46 4 x 46 181.5795 36315.9 5810.54 0 13 75064256224 200 PZA HUC FOREMAN E5 NO46 4 x 46 181.5795 36315.9 5810.54 0	3			24	PZA	SERVITOALLA PETALO M. CORTES 3 RLLS		583	93.28	0
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Subtotal 410678.36 IVA 65708.54 IEPS 0.00

N°. Folio: 89066



LA MISIÓN SUPERMERCADOS S.A. DE C.V.

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

Total

476386.90

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.

> JUVENTINO REYNA PINEDA COMPRADOR