



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

Nº. Folio: 131161

Fecha de entrega: 2022-11-11

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75019434537 46		12	PZA	DEPEND NOCT MED 10 PZ	103.81635 13	1245.8	199.328	0
2	75019434532 65		12	PZA	DEPEND PREDOBLADO 10 PZ	62.912698 52	754.95	120.792	0
3	75019434748 33		48	PZA	DEPEND ROPA INT MUJER GDE 10 PZAS	118.63462 01	5694.46	911.113 6	0
4	75019434748 71		40	PZA	DEPEND ROPA INT MUJER MED 10 PZAS	112.63354 29	4505.34	720.854 4	0
5	75019434750 14		4	PZA	DIAPRO CONFORT GDE 10 PZAS	75.614251 25	302.46	48.3936	0
6	75019434665 48		32	PZA	DIAPRO PANTS MED 10 PZAS.	85.347652 89	2731.12	436.979 2	0
7	75019434748 95		24	PZA	DIAPRO UNITALLA GEL 10 PZ	55.159200 44	1323.82	211.811 2	0
8	75019434747 34		90	PZA	TF DEPEND FEMENINE SUPER 8 PZ	41.071500 55	3696.44	591.430 4	0
9	75019434957 08		20	PZA	TF DEPEND FEMENINE ANATOMICA C/10	26.218890 2	524.38	83.9008	0
10	75019434716 03		72	PZA	TOALLITAS HUMEDAS DEPEND 42 PZAS.	31.026132 51	2233.88	357.420 8	0
11	75019434891 58		105	PZA	ESCUDO LIQUIDO ALOE 225 ML	19.497447 57	2047.23	327.556 8	0
12	75019434905 98		21	PZA	ESCUDO LIQUIDO FRESCURA CITRICA 225 ML	19.497447 57	409.45	65.512	0
13	75019434890 59		750	PZA	JAB. ESCUDO FMEN 160 GRS	11.105271 36	8328.95	1332.63 2	0
14	75064256069 17		1008	PZA	JAB. ESCUDO AZUL 150 GRS	11.105177 66	11194.02	1791.04 32	0
15	75064256069 00		864	PZA	JAB. ESCUDO BLANCO 150 GRS	11.105177 66	9594.87	1535.17 92	0
16	75064256069 24		720	PZA	JAB. ESCUDO ROSA 150 GRS	10.188203 03	7335.51	1173.68 16	0
17	75064256069 31		504	PZA	JAB. ESCUDO VERDE 150 GRS	11.105177 66	5597.01	895.521 6	0
18	75019434890 04		320	PZA	JAB. ESCUDO ROSA 110 GRS	8.3149322 89	2660.78	425.724 8	0
19	75064256003 80		80	PZA	GEL ANTIBACTERIAL ESCUDO 70 ML	13.161561 75	1052.92	168.467 2	0
20	75019434324 75		420	PZA	P PROTEC KOTEX MANZANILLA LARGOS C/14 PZ	7.5785698 01	3183	509.28	0
21	75019434324 51		180	PZA	P PROTEC KOTEX REGULAR LARGOS C/14 PZ	7.9147627 26	1424.66	227.945 6	0
22	75019434312 49		70	PZA	P PROTEC KOTEX MANZANILLA REGULAR C/22 PZ	11.800885 55	826.06	132.169 6	0
23	75019434313 17		210	PZA	P PROTEC KOTEX REGULAR LARGOS C/22 PZ	11.929856 98	2505.27	400.843 2	0



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24	7501943431805	120	PZA	P PROTEC KOTEX MANZANILLA LARGOS C/44 PZ	25.48548759	3058.26	489.3216	0
25	7501943431140	24	PZA	P PROTEC KOTEX REGULAR C/44 PZ	24.31362604	583.53	93.3648	0
26	7501943431089	24	PZA	P PROTEC KOTEX REGULAR LARGOS C/44 PZ	25.34846884	608.36	97.3376	0
27	7501943424562	50	PZA	T FEM KOTEX ANATOMICA C/A C/10 PZ	13.26272034	663.14	0	0
28	7501017371198	72	PZA	T FEM KOTEX ANATOMICA NF S/A C/10 PZ	13.85157467	997.31	0	0
29	7501017360604	24	PZA	T FEM KOTEX ANATOMICA S/A C/10 PZ	13.9260455	334.23	0	0
30	7501943424623	80	PZA	T FEM KOTEX MANZANILLA ANAT C/A 10 PZ	12.24887994	979.91	0	0
31	7501943424609	30	PZA	T FEM KOTEX MANZANILLA ANATOMICA S/A C/10 PZ	12.92725048	387.82	0	0
32	7501943490529	168	PZA	T FEM KOTEX MANZANILLA NOCT C/A 30+6 PZ	54.94199982	9230.26	0	0
33	7501943490994	144	PZA	T FEM KOTEX MANZANILLA UD NOCT C/A 10 PZ	13.89099602	2000.3	0	0
34	7501943411449	48	PZA	T FEM KOTEX MAXI C/A C/10 PZ	23.82186676	1143.45	0	0
35	7501943411487	72	PZA	T FEM KOTEX MAXI NOCTURNA C/A C/20	47.12586685	3393.06	0	0
36	7501943411463	48	PZA	T FEM KOTEX NATURALS MAXI C/A C/10	23.46002434	1126.08	0	0
37	7501943420533	120	PZA	T FEM KOTEX NOCTURNA C/A C/14 PZ	21.84118408	2620.94	0	0
38	7501943427754	120	PZA	T FEM KOTEX NOCTURNA C/ALAS C/5 PZ	10.40579956	1248.7	0	0
39	7501017364558	48	PZA	T FEM KOTEX NOCTURNA FLAPS C/A C/10 PZ	21.15823188	1015.6	0	0
40	7506425612673	126	PZA	T FEM KOTEX NOCTURNA ULTRADELGADA C/10 PZ	17.84813377	2248.86	0	0
41	7501943494244	70	PZA	T FEM KOTEX UNIK ANAT 8 PZ	11.5490794	808.44	0	0
42	7501943494220	184	PZA	T FEM KOTEX UNIK NOCT 10 PZ	21.28633132	3916.68	0	0
43	7501943494268	90	PZA	T FEM KOTEX UNIK ULTRADELGADA 10 PZ	18.90494771	1701.45	0	0
44	7501017360697	24	PZA	T FEM. KOTEX NF ELLA 20 PZS.	26.21373271	629.13	0	0

Subtotal	\$ 117 867.89
IVA	\$ 13 347.60
IEPS	\$ 0.00
Total	\$ 131 215.49

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