

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: 2021-04-30

N°. Folio: 84677

Condición Pago: 45 DIAS

#	Artículo	C.P.	Cant.	UM	Descripción	Precio	Importe	IVA	IEPS
1	75019434201	O.I .	84	PZA	T FEM KOTEK NOCTURNA C/A 30 PZS.	52.7171	4428.24	708.518	0
	44							4	
2	75019434245 62		180	PZA	T FEM KOTEX ANATOMICA C/A C/10 PZ	10.9286	1967.15	314.744	0
3	75010173607 96		168	PZA	T FEM KOTEX ANATOMICA C/A C/16 PZ	20.7854	3491.95	558.712	0
4	75019434286 76		96	PZA	T FEM KOTEX ANATOMICA C/A LARGA C/14 PZ	14.3992	1382.32	221.171 2	0
5	75010173607 89		176	PZA	T FEM KOTEX ANATOMICA NF C/A C/10 PZ	14.2775	2512.84	402.054 4	0
6	75010173711 98		144	PZA	T FEM KOTEX ANATOMICA NF S/A C/10 PZ	11.3079	1628.34	260.534 4	0
7	75010173606 04		240	PZA	T FEM KOTEX ANATOMICA S/A C/10 PZ	11.3687	2728.49	436.558 4	0
8	75019434246 23		240	PZA	T FEM KOTEX MANZANILLA ANAT C/A 10 PZ	10.2851	2468.42	394.947 2	0
9	75019434246 09		140	PZA	T FEM KOTEX MANZANILLA ANATOMICA S/A C/10 PZ	10.3616	1450.62	232.099 2	0
10	75019434202 50		144	PZA	T FEM KOTEX MANZANILLA C/A C/16 PZ	16.3517	2354.64	376.742 4	0
11	75019434211 41		104	PZA	T FEM KOTEX MANZANILLA NOCT C/A 10 PZ	13.1	1362.4	217.984	0
12	75019434905 29		54	PZA	T FEM KOTEX MANZANILLA NOCT C/A 30+6 PZ	46.1347	2491.27	398.603 2	0
13	75019434201 82		72	PZA	T FEM KOTEX MANZANILLA S/A C/16 PZ	13.067	940.82	150.531 2	0
14	75019434909 94		120	PZA	T FEM KOTEX MANZANILLA UD NOCT C/A 10 PZ	12.07	1448.4	231.744	0
15	75019434114 49		312	PZA	T FEM KOTEX MAXI C/A C/10 PZ	20.0031	6240.97	998.555 2	0
16	75019434114 63		216	PZA	T FEM KOTEX NATURALS MAXI C/A C/10	19.6994	4255.07	680.811 2	0
17	75019434205 33		264	PZA	T FEM KOTEX NOCTURNA C/A C/14 PZ	18.34	4841.76	774.681 6	0
18	75019434185 09		200	PZA	T FEM KOTEX NOCTURNA C/A C/8 PZ	14.0579	2811.58	449.852 8	0
19	75019434277 54		180	PZA	T FEM KOTEX NOCTURNA C/ALAS C/5 PZ	8.7376	1572.77	251.643 2	0
20	75010173645 58		224	PZA	T FEM KOTEX NOCTURNA FLAPS C/A C/10 PZ	17.7665	3979.7	636.752	0
21	75064256126 73		144	PZA	T FEM KOTEX NOCTURNA ULTRADELGADA C/10 PZ	16.4693	2371.58	379.452 8	0
22	75019434942 44		150	PZA	T FEM KOTEX UNIK ANAT 8 PZ	9.6976	1454.64	232.742 4	0
23	75019434942 20		232	PZA	T FEM KOTEX UNIK NOCT 10 PZ	17.8742	4146.81	663.489 6	0

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

	LA MISI			R.F.C. MSU-940322-L J4				
24	75019434942 68	126	PZA	T FEM KÖTEX ÜNIK ÜLTRADELGADA 10 PZ	15.8744	2000.17	320.027	0
25	75010173606 97	144	PZA	T FEM. KOTEX NF ELLA 20 PZS.	21.4	3081.6	493.056	0
26	75019434957 08	40	PZA	TOALLA FEMENINE ANATOMICA C/10	21.5825	863.3	138.128	0
27	75019434957 60	48	PZA	TOALLA FEMENINE ANATOMICA LARGA C/10	25.3756	1218.03	194.884 8	0
28	75019434957 46	32	PZA	TOALLA FEMENINE MANZANILLA C/10	23.8985	764.75	122.36	0
29	75019434324 75	640	PZA	P PROTEC KOTEX MANZANILLA LARGOS C/14 PZ	6.7454	4317.06	690.729 6	0
30	75019434318 05	240	PZA	P PROTEC KOTEX MANZANILLA LARGOS C/44 PZ	22.6839	5444.14	871.062 4	0
31	75019434312 49	322	PZA	P PROTEC KOTEX MANZANILLA REGULAR C/22 PZ	10.5035	3382.13	541.140 8	0
32	75019434311 02	120	PZA	P PROTEC KOTEX MANZANILLA REGULAR C/44 PZ	21.4071	2568.85	411.016	0
33	75019434311 40	168	PZA	P PROTEC KOTEX REGULAR C/44 PZ	21.6411	3635.7	581.712	0
34	75019434324 51	660	PZA	P PROTEC KOTEX REGULAR LARGOS C/14 PZ	7.0446	4649.44	743.910 4	0
35	75019434313 17	322	PZA	P PROTEC KOTEX REGULAR LARGOS C/22 PZ	10.6183	3419.09	547.054 4	0
36	75019434310 89	216	PZA	P PROTEC KOTEX REGULAR LARGOS C/44 PZ	22.5619	4873.37	779.739 2	0
37	75010173609 18	72	PZA	TAMPONES KOTEX REGULAR C/10 PZ	31.5513	2271.69	363.470 4	0
38	75010173637 35	168	PZA	TAMPONES KOTEX SECURITY SUPER C/10 PZ	34.2949	5761.54	921.846 4	0
39	75019434537 46	18	PZA	DEPEND NOCT MED 10 PZ	83.016666 67	1494.3	239.088	0
40	75019434537 60	30	PZA	DEPEND NOCT GDE 8 PZ	107.2575	3217.73	514.836 8	0
41	75019434532 65	18	PZA	DEPEND PREDOBLADO 10 PZ	50.791666 67	914.25	146.28	0
42	75019434748 33	32	PZA	DEPEND ROPA INT MUJER GDE 10 PZAS	97.655	3124.96	499.993 6	0
43	75019434748 71	16	PZA	DEPEND ROPA INT MUJER MED 10 PZAS	92.71625	1483.46		0
44	75019434750 14	20	PZA	DIAPRO CONFORT GDE 10 PZAS	62.8795	1257.59	201.214	0
45	75019434749 94	16	PZA	DIAPRO CONFORT MED 10 PZAS	53.0025	848.04	135.686	0
46	75019434665 62	32	PZA	DIAPRO PANTS GDE 10 PZAS.	82.7047	2646.55	423.448	0
47	75019434665 48	48	PZA	DIAPRO PANTS MED 10 PZAS.	70.2545	3372.22	539.555 2	0
48	75019434748 95	32	PZA	DIAPRO UNITALLA GEL 10 PZ	46.3716	1483.89	237.422	0
49	75064256003 80	320	PZA	GEL ANTIBACTERIAL ESCUDO 70 ML	24.7217	7910.94	1265.75 04	0
50	75019434891 58	63	PZA	ESCUDO LIQUIDO ALOE 225 ML	18.0909	1139.73	182.356 8	0
51	75019434891 65	105	PZA	ESCUDO LIQUIDO BLANCO NEUTRO 225 ML.	18.0909	1899.54	303.926 4	0
52	75019434905	42	PZA	ESCUDO LIQUIDO FRESCURA CITRICA 225 ML	18.0909	759.82	121.571	0

LA MISIÓN SUPERMERCADOS S.A. DE C.V.

	EA IIIIO			R.F.C. MSU-940322-L J4				1
	98						2	
53	7506 4256095 05	48	PZA	JAB. ESCUDO ANTI-ACNÉ 110 GR	9.9551	477.84	76.4544	0
54	75064256069 17	1080	PZA	JAB. ESCUDO AZUL 150 GRS	9.8179	10603.33	1696.53 28	0
55	75064256069 00	936	PZA	JAB. ESCUDO BLANCO 150 GRS	9.8179	9189.55	1470.32 8	0
56	75064256094 99	72	PZA	JAB. ESCUDO DETOX 110 GR	9.9551	716.77	114.683 2	0
57	75019434890 59	240	PZA	JAB. ESCUDO FMEN 160 GRS	9.818	2356.32	377.011 2	0
58	75019434890 04	384	PZA	JAB. ESCUDO ROSA 110 GRS	7.351	2822.78	451.644 8	0
59	75064256069 24	648	PZA	JAB. ESCUDO ROSA 150 GRS	9.8179	6362	1017.92	0
60	75064256069 31	432	PZA	JAB. ESCUDO VERDE 150 GRS	9.8179	4241.33	678.612 8	0
61	75019434747 34	18	PZA	TF DEPEND FEMENINE SUPER 8 PZ	33.8085	608.55	97.368	0
62	75019434939 40	240	PZA	TOALLAS ANTIBACTERIALES ESCUDO C/10	9.7609	2342.62	374.819 2	0
63	75019434716 03	180	PZA	TOALLITAS HUMEDAS DEPEND 42 PZAS.	31.5611	5681	908.96	0
64	75019434680 54	108	PZA	TOALLITAS HUMEDAS DIAPRO 42 PZAS.	23.6162	2550.55	408.088	0

 Subtotal
 190087.30

 IVA
 30413.97

 IEPS
 0.00

 Total
 220501.27

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