



Kimberly-Clark de México, S.A.B. de C.V.

AV. JUAN GALERIAS No. 8 PISO 8
COL. LOS MORALES POLAZCO
C.P. 11130 MÉXICO, CDMX MEXICO
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4a COPIA

VENIDIDO A: 64-02-056 RFC: FC0961122978
ECORRELI COMERCIAL, S.A. DE C.V.
CARRERA CALLE 22 MANZANA 14 C. LOTS 6 NOM. 9/7M
COL. OTBA NO ESPECIFICADA EN EL CATALOGO C.P. 21420
LOS CABOS SAN JOSE DEL CABO BAJA CALIFORNIA SUR
PROBLEMAS TR CON AGUSTIN BUSTAMAR TEL. 47-7888-9890

COMPROBADO AL:

IMPRESION FACTURA NO. FC0348491
HALLA NO. 01
FECHA Y HORA DE IMPRESION:
2021-01-07T13:06:11

CIERRE AL: 2021-01-07T13:06:11

USO DE CONT. 001 - REGISTRO DE MERCADIAS, EFECTO COMPLEMENTO 1 - Ingresa

FED. CTE PED. KCM POLVO CONDICIONES DE PAQO ESCALA DE CAM. BOUTA ADTE COBR. CYTA CCOB PROOC. NOM. CITA

CR616 85192 43442 60 DIAS NETO FECHA FACT. D 14 88 100 317.01 114999 15+5+11.64+11

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San Antonio No. 3132
San Antonio Rosa Car. B. C.S. a la salida
Col. Santa Rosa del Cabo, B.C.S.
San José del Cabo, B.C.S.
Tel. (624) 124 07 12



CLIENTE REGISTRE FACTURA ORIGINAL, COPIA VIEL DE FACTURA 2 COPIAS
RECARAR DEL CLIENTE: SELLO, NOMBRE, FIRMA, FECHA, NO. DE FOLIO, NO. ORDEN DE COMPRA, BOUTA DE RESERCIÓN/ENTRADA, TOTAL DE
CAJAS RECIBIDAS, ACUSE DE RECIBO

TALON KCM: 124274 TRANSPORTISTA:
TRAILER 46 CHOFER:
PLACAS:

NO. UMI: 89 UNIDAD:
NO. CAJA:

TOTAL IVA 16: 3,424.32
TOTAL VENTA: 24,826.32