

Document / Date 2000002872 / 02.05.2022
Your account with us 5000759
Page 1

Vendor/Customer Address:
Comercializadora Industrial Merdiz
S de RL de CV
Colonia La Loma
Carretera Federal Pachuca Actopan Km 7.1 SN
42088 Pachuca

VESTAS WTG MEXICO SA de C.V.
Cuernavaca 106 - Col Condesa 6140, Mexico DF

Dear Sir/Madam,

We have cleared the items listed below with document 2000002872.

Best Regards,

VESTAS WTG MEXICO SA de C.V.

Document	Your document	Date	Currency	Deductions	Gross amount
6571005623	A-08890	25.02.2022	MXN	0.00	12,050.82
6571005627	A-08977	28.03.2022	MXN	0.00	147,622.57
Sum total				0.00	159,673.39

Payment document
2000002872

Date
02.05.2022
Currency
MXN

Payment amount
*****159,673.39*

Company reg. name: Vestas WTG MEXICO SA de C.V.
Correspondence Address: Cuernavaca 106 - Col Condesa 6140, Mexico DF
Tel: + • Fax: +
E-mail: • Web: