

Document / Date 2000003408 / 23.05.2022  
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 2000003408.

Best Regards,

VESTAS WTG MEXICO SA de C.V.

Document	Your document	Date	Currency	Deductions	Gross amount
6571005898	A-09038	13.04.2022	MXN	0.00	43,335.74
6571005905	A-09039	13.04.2022	MXN	0.00	119,173.29
6571005952	A-08882	23.02.2022	MXN	0.00	21,667.87
Sum total				0.00	184,176.90

Payment document  
2000003408

Date  
23.05.2022

Currency  
MXN

Payment amount  
\*\*\*\*\*184,176.90\*