

Document / Date 2000004097 / 16.06.2022  
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 2000004097.

Best Regards,

VESTAS WTG MEXICO SA de C.V.

Document	Your document	Date	Currency	Deductions	Gross amount
6571008516	A-09154	31.05.2022	MXN	0.00	9,038.11
6571008531	A-09153	31.05.2022	MXN	0.00	3,012.70
Sum total				0.00	12,050.81

**Payment document**  
2000004097

**Date**  
16.06.2022  
**Currency**  
MXN

**Payment amount**  
\*\*\*\*\*12,050.81\*

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