

Document / Date 2000007945 / 09.11.2021
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 2000007945.

Best Regards,

VESTAS WTG MEXICO SA de C.V.

Document	Your document	Date	Currency	Deductions	Gross amount
6571016709	A-08573	06.10.2021	MXN	0,00	33.139,76
6571017397	A-08575	07.10.2021	MXN	0,00	6.025,41
6571017398	A-08577	07.10.2021	MXN	0,00	108.457,40
6571017399	A-08576	07.10.2021	MXN	0,00	6.025,41
Sum total				0,00	153.647,98

Payment document
2000007945

Date
09.11.2021

Currency
MXN

Payment amount
*****153.647,98*

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