

Document / Date 2000008568 / 06.12.2021
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 2000008568.

Best Regards,

VESTAS WTG MEXICO SA de C.V.

Document	Your document	Date	Currency	Deductions	Gross amount
6571019871	A-08655	08.11.2021	MXN	0,00	144.609,86
6571019872	A-08657	08.11.2021	MXN	0,00	6.025,41
6571019873	A-08656	08.11.2021	MXN	0,00	15.063,52
Sum total				0,00	165.698,79

Payment document
2000008568

Date
06.12.2021

Currency
MXN

Payment amount
*****165.698,79*

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