

Document / Date 2000009183 / 20.12.2021
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 2000009183.

Best Regards,

VESTAS WTG MEXICO SA de C.V.

Document	Your document	Date	Currency	Deductions	Gross amount
6571021300	A-08714	30.11.2021	MXN	0.00	95,402.34
6571021644	A-08713	30.11.2021	MXN	0.00	145,614.10
Sum total				0.00	241,016.44

Payment document
2000009183

Date
20.12.2021

Currency
MXN

Payment amount
*****241,016.44*

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