



Ana Alvarez <anaalvarez.merdiz@gmail.com>

Estado de Cuenta con TrackId

Yesenia Lorena Chavez Bermudes <chavez@shapecorp.com>

13 de diciembre de 2021, 12:31

Para: Ana Alvarez <anaalvarez.merdiz@gmail.com>

Cc: Ariel Osvaldo Perez Arreola <perezao@shapecorp.com>, Juan Hernandez <juan.hernandez@merdizshell.com>, "L.C. GISELA SANTIAGO MANZANO" <contabilidad@merdizshell.com>

Envio detalle de pago

Supplier Code	Comercializadora Merdiz
Supplier Name	Comercializadora Industrial Merdiz S de RL de CV
Remit Name	
Payment Date *	<input type="text" value="12/9/2021"/>
Period	12-2021
Payment Amount	170,499.11
Created	12/9/2021, 10:18 AM
Created By	Chavez Bermudes, Yesenia Lorena
Internal Note	<input type="text"/>

INVOICES PAID -

Invoice No	Invoice Date	Note	Original Amount	Discount	Amount	Currency
01981	7/27/2021		4,496.79	0.00	4,496.79	MXN
02004	8/25/2021		54,588.99	0.00	54,588.99	MXN
02018	9/2/2021		2,107.09	0.00	2,107.09	MXN
02026	9/9/2021		4,214.19	0.00	4,214.19	MXN
02047	9/27/2021		37,724.10	0.00	37,724.10	MXN
02048	9/27/2021		10,781.79	0.00	10,781.79	MXN
02060	10/8/2021		56,586.16	0.00	56,586.16	MXN

Saludos,

YESENIA CHÁVEZ

Accounts Payable

SHAPE CORP MEXICO S DE RL DE CV | THINKERS. BELIEVERS. DOERS.

[Av. La Estacada 312](#) | Parque Industrial Querétaro | Querétaro, Qro. 76220 MEXICO

TELÉFONO: 442.101.47 00 EXT. 4718

chavez@shapecorp.com

www.shapecorp.com

From: Ana Alvarez <anaalvarez.merdiz@gmail.com>

Sent: Monday, December 6, 2021 11:34 AM

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