

Remittance Advice**Page:** 1**Account:** NP00352**Ref:** COM MERDIZ F-1594**Date:** 10/22/2020**Check:** 999813122

Comercializadora Industrial Merdiz S de RL de CV
Carretera Federal Pachuca Actopan
km7.1
La Loma
42088 Pachuca
MEXICO

ALEJANDRO MONTES

Date	Type	Vch/Seq	Reference	Amount
9/15/2020	Invoice	19650	C-1594	17,186.40
	1 Line(s) in Total	Currency:	MXN	Total Amount: 17,186.40
	Payment Exch Rate: 1.000	Currency:	MXN	Check Amt: 17,186.40