

**Remittance Advice****Page:** 1**Account:** NP00352**Ref:** MERDIZ F1094**Date:** 9/26/2019**Check:** 999809943

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
8/20/2019	Invoice	14543	C-1094	3,468.92
	1 Line(s) in Total	<b>Currency:</b>	MXN	<b>Total Amount:</b> 3,468.92
	<b>Payment Exch Rate:</b> 1.000	<b>Currency:</b>	MXN	<b>Check Amt:</b> 3,468.92