

**Remittance Advice****Page:** 1**Account:** NP00352**Ref:** COM MERDIZ F-1155**Date:** 11/21/2019**Check:** 999810566

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
9/24/2019	Invoice	15032	C-01154	18,532.48
	1 Line(s) in Total	<b>Currency:</b>	MXN	<b>Total Amount:</b> 18,532.48
	<b>Payment Exch Rate:</b> 1.000	<b>Currency:</b>	MXN	<b>Check Amt:</b> 18,532.48