



Coordinator	Manager	
	Coordinator	

## Receipt Internal Transfer (General & Fx)- Authorization (Fx)-

F	R	O	М
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Receipt Date:	
Receipt Number:	
Paid by:	
From Bank Account:	
Functional Amount	
Beneficiary bank owner	POSCO MEXICO SA DE CV
Currency:	

## TO

Receipt Date:	
Receipt Number:	
Paid by:	
To Bank Account:	
Functional Amount	
Beneficiary bank owner	POSCO MEXICO SA DE CV
Currency:	

DESCRIPTION:		

