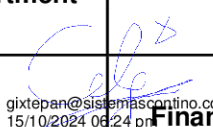
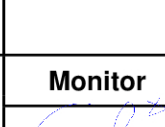




**Purchase Authorization**  
구매 승인

Purchasing Department	In Charge	Manager	Director
	 gixtepan@sistemascontino.com.mx 15/10/2024 06:24 pm Finance Department		
		Monitor	Director
		 gixtepan@sistemascontino.com.mx 15/10/2024 06:24 pm	

<b>PURCHASE DEPT</b>		<b>REQUESTOR</b>	Chapus Fonseca María Giovanna Pamela
<b>BATCH NUMBER</b>	ERS-OC204527-200314	<b>INVOICE NUMBER</b>	MMS-A00000Q-591904
<b>PO NUMBER</b>	26341	<b>SUPPLIER INVOICE NUMBER</b>	889
<b>INVOICE DATE</b>	2020/03/13	<b>EXCHANGE RATE</b>	
		<b>EXCHANGE RATE DATE</b>	2020/03/13

<b>BENEFICIARY</b>	LG Construcciones y Servicios S.A. de C.V.
<b>DESCRIPTION</b>	[SERVICE] PO 26341 DISASSEMBLY AND ASSEMBLY SERVICE TO MOTOR NO. 5 REQ BY MAINTENANCE (JUAN CARLOS PACHECO)

PAYMENT INFORMATION								
SEQ	DESCRIPTION	CURRENCY	Q'TY	UNIT PRICE	SUB TOTAL	IVA		TOTAL
						RATE	AMOUNT	
1	Servicio de desmontaje y montaje en motor N°5, Modelo:TCG2020V20, MWM - Caterpillar	MXN	1	472,991.	472,991.84	16%	75,678.69	548,670.53
2	Retention	MXN			-28,379.51	0%	0.00	-28,379.51
							<b>Sub Total</b>	444,612.33
							<b>IVA</b>	75,678.69
							<b>TOTAL</b>	520,291.02

ACCOUNTING INFORMATION						
DR /CR	COST CENTER	ACCOUNT	SUB ACCOUNT	DESCRIPTION	AMOUNT(Foreign currency)	AMOUNT(MXN)
CR	AUA99	606101	1908	Manufacturing expenses_repairs expenses (제조비용_수선비)		472,991.84
CR	00000	210571	6909	Withholdings_overseas subsidiaries (해외계열사에수금)		-28,379.51
CR	00000	111107	6601	Value added tax_purchase_overseas subsidiaries (해외계열사매입부가세)		75,678.69
DR	00000	210101	0000	Accounts payable_accounts payable (외상매입금)		520,291.02

BANK INFORMATION			
<b>PAYMENT DATE</b>		<b>BANK</b>	BBVA BANCOMER,SA
<b>BRANCH NUMBER</b>		<b>ACCOUNT</b>	0161022881
<b>COUNTRY</b>	MXN	<b>REFERENCE(CLABE/SWIFT)</b>	

0dc5e7d6-9f1b-4062-bd5d-5e352169e5e7

**ID DEL DOCUMENTO:** 0dc5e7d6-9f1b-4062-bd5d-5e352169e5e7.  
**NOMBRE**  
**FECHA DE CREACIÓN** 15-10-2024 06:23 pm  
**FOLIO** SDSP6270



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**Persona que firma:** Gustavo Adolfo Ixtepan Gómez  
**Correo electrónico:** gixtepan@sistemascontino.com.mx  
**Dirección IP:** 187.251.212.179  
**Fecha y hora de firma:** 15-10-2024 06:24 pm  
**Firma interna:** JRyl1HsLPLGq1LnME/az7oQlfvmZDchjp9LskyjD7ik=

**Persona que firma:** Gustavo Adolfo Ixtepan Gómez  
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**Dirección IP:** 187.251.212.179  
**Fecha y hora de firma:** 15-10-2024 06:24 pm  
**Firma interna:** 9Y6pMGdmsgm5pLE7ZPaHxmPD4xOpdHWcIG6EEWUp3r8=