



Purchase Authorization
구매 승인

Purchasing Department	In Charge	Manager	Director
	Finance Department	Monitor	Director

PURCHASE DEPT	REQUESTOR
BATCH NUMBER	INVOICE NUMBER
PO NUMBER	SUPPLIER INVOICE NUMBER
INVOICE DATE	EXCHANGE RATE
	EXCHANGE RATE DATE

BENEFICIARY
DESCRIPTION

PAYMENT INFORMATION

SEQ	DESCRIPTION	CURRENCY	Q'TY	UNIT PRICE	SUB TOTAL	IVA		TOTAL
						RATE	AMOUNT	
							Sub Total	
							IVA	
							TOTAL	

ACCOUNTING INFORMATION

DR /CR	COST CENTER	ACCOUNT	SUB ACCOUNT	DESCRIPTION	AMOUNT(Foreign currency)	AMOUNT(MXN)

BANK INFORMATION

PAYMENT DATE	BANK
BRANCH NUMBER	ACCOUNT
COUNTRY	REFERENCE(CLABE/SWIFT)

※ ABA number is not used for payment

.....AREA FOR FINANCE DEPARTMENT

Payment Authorization
지급 승인

Finance Department	In Charge	Manager	Director

PAYMENT CONDITION

Issue Date: 2021/12/17

TYPE		INVOICE NUMBER	
PAYMENT METHOD		PAYMENT DATE	

NOTE:



Purchase Authorization

구매 승인

Purchasing Department	In Charge	Manager	Director
	Finance Department	Monitor	Director

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10/01/2025 03:08 pm

PURCHASE DEPT		REQUESTOR	
BATCH NUMBER		INVOICE NUMBER	
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Payment Authorization

지급 승인

Finance Department	In Charge	Manager	Director

PAYMENT CONDITION

Issue Date: 2021/12/17

669366948-234242268-8064901018453301016

TYPE		INVOICE NUMBER	
PAYMENT METHOD		PAYMENT DATE	

NOTE:

8888888888-5544222222-999999999916

ID DEL DOCUMENTO: a96e82b8-642a-42e8-a8cb-90b2c3984d16.
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FECHA DE CREACIÓN: 10-03-2025 03:07 pm
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Persona que firma: Ángel Chavez

Correo electrónico: achavez@sistemascontino.com.mx

Dirección IP: 187.251.212.179

Fecha y hora de firma: 10-03-2025 03:08 pm Hora CDMX

Firma interna: O6jVov1joDffe+ndWFRgudVGry5tnXGuTI78WNB3DTg=

ID DEL DOCUMENTO: f5277d91-77fc-424b-9e46-4341fb5933f9.
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Persona que firma: Gustavo Externo

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RFC validado SAT: 00001000000713769414 - IEGG9210056RA - GUSTAVO ADOLFO IXTEPAN GOMEZ

Dirección IP: 187.241.12.5

Fecha y hora de firma: 11-03-2025 01:05 am Hora CDMX

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Persona que firma: Ángel Chavez

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RFC validado SAT: 00001000000713769414 - IEGG9210056RA - GUSTAVO ADOLFO IXTEPAN GOMEZ

Dirección IP: 187.241.12.5

Fecha y hora de firma: 11-03-2025 01:03 am Hora CDMX

Firma interna: oWckSb6w0xhBWprvySnJFqT4VthXsZtZVsUUEEqIHjo=

Sello E-Firma SAT: bMO0E8O8w6dZw4oxD8OvRw0Kw4XDun...OQw7cewrfCvsKDw5sBdsK5w6jDo8O2