POSCO MEXICO

Purchase Authorization
구매 승인

Purchasing Department	In Charge	Manager	Director

		Monitor	Director
Finance Department			

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 RATE	IVA AMOUNT	TOTAL
						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	MXN	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:

Issue Date: 2021/12/17

A Simple PDF File

This is a small demonstration .pdf file -

just for use in the Virtual Mechanics tutorials. More text. And more
text. And more text. And more text. And more text.

And more text. And more text. And more text. And more text. And more
text. And more text. Boring, zzzzz. And more text. And more text. And
more text. And more text. And more text. And more text. And more text.
And more text. And more text.

And more text. And more text. And more text. And more text. And more
text. And more text. And more text. Even more. Continued on page 2 ...

Simple PDF File 2

...continued from page 1. Yet more text. And more text. And more text. And more text. And more text. And more text. And more text. And more text. Oh, how boring typing this stuff. But not as boring as watching paint dry. And more text. And more text. And more text. And more text. Boring. More, a little more text. The end, and just as well.