

Sebastian Verde



mario@yopmail.com
21/03/2025 11:59 am

0b3dadfa-fb80-488e-9286-a7334c5b09bb



Purchase Authorization
구매 승인

| | | | |
|-----------------------|--------------------|---------|----------|
| Purchasing Department | In Charge | Manager | Director |
| | | | |
| | Finance Department | Monitor | Director |
| | | | |

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

| | |
|-------------|---|
| BENEFICIARY | LG Construcciones y Servicios S.A. de C.V. |
| DESCRIPTION | [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 |
| | | | | | | | Sub Total | 444,612.33 |
| | | | | | | | IVA | 75,678.69 |
| | | | | | | | TOTAL | 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 (해외계열사예수금) | | -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

| | | | |
|---------------|-----|------------------------|------------------|
| PAYMENT DATE | | BANK | BBVA BANCOMER,SA |
| BRANCH NUMBER | | ACCOUNT | 0161022881 |
| 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: 2022/09/22

| | | | |
|-----------------------|--|-----------------------|--|
| TYPE | | INVOICE NUMBER | |
| PAYMENT METHOD | | PAYMENT DATE | |

NOTE:

Top three reasons your IT team needs Jira Service Management

It's time to reconsider your legacy ITSM solution

In today's world of high customer expectations and demand for always-on services, IT teams need to deliver exceptional service, fast. Businesses need a flexible and collaborative ITSM solution, that scales to their needs. With Jira Service Management, IT teams across the world are accelerating service delivery with less complexity and lower costs. Whether you're just starting to implement ITSM in your organization or you're searching for a better solution, here's why Jira Service Management is right for you:

1 One platform to unite dev, ops, and support

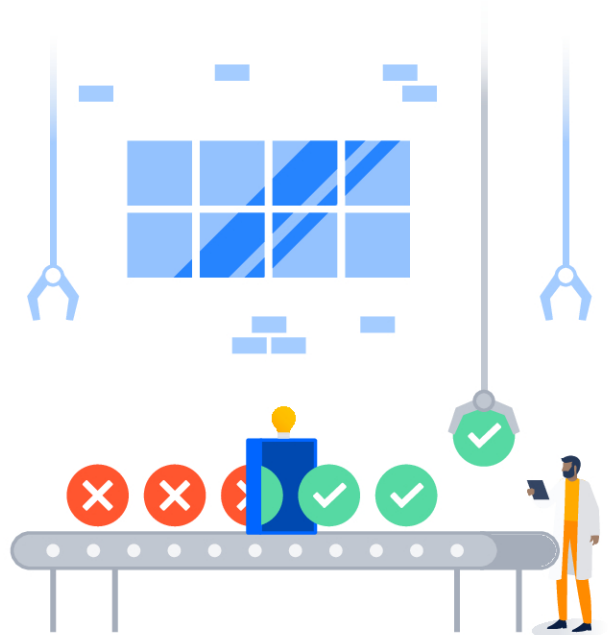
Built for the DevOps era, Jira Service Management runs on the Jira platform. Seamless integrations with Confluence, Opsgenie, and Statuspage enable teams to collaborate to fix incidents faster and push changes with confidence.

2 A solution custom fit to your team

Leverage our extensive marketplace integrations and apps to tailor service delivery to your organization's specific needs, without the hassle and bloat of rigid ITSM solutions.

3 Intuitive setup and configuration

Jira Service Management codeless setup, straightforward configuration, and templates for common use cases like HR and legal make it easy for any team to deliver great service.



Jira Service Management is ITIL-certified by PinkVERIFY™ in request fulfillment, incident management, problem management, and change management.



Join 25k+ organizations using Jira Service Management for their ITSM needs.



Still using a legacy ITSM tool? It's time to switch

Jira Service Management is built for the future of ITSM

It pays to switch

Forrester Consulting's Total Economic Impact™ report on the business impact of adopting Atlassian for ITSM calculated considerable value for teams using Atlassian tools.

246%

return on investment

61%

improvement in agent productivity

\$819K

in savings from retiring legacy ITSM tools

“When you look at a quarter million dollar solution compared to something that is 25% of that, it was an easy choice.

JOE RIESBERG, VP OF TECHNOLOGY,
on why DHI switched from ServiceNow



Save hassle

Stop working with clunky systems bloated with confusing features that slow you down. Instead, unite support and dev on the Jira platform and enable smooth, speedy collaboration.



Save time

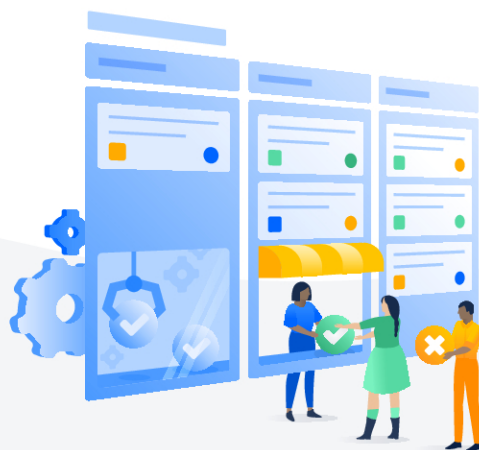
Shave months off your implementation time. According to the G2Crowd Service Desk Implementation Index Report, the average ServiceNow implementation takes 4.5 months, while Jira Service Management takes just 1.2 months.



Save money

Jira Service Management is a fraction of the cost of legacy providers. And, with Atlassian's transparent pricing, you'll never experience sticker shock when renewal time comes around.

Learn more at
www.atlassian.com/try-itsm



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FOLIO: SDD01



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Validar este u otro
documento

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Firma interna: 42+AKLkavIMdE4shjY0gRSvfEHK/xPhJp3n35QV39eM=