



**Purchase Authorization**  
구매 승인

Purchasing Department	In Charge	
	Finance Department	

<b>PURCHASE DEPT</b>		<b>REQUESTOR</b>	C G
<b>BATCH NUMBER</b>	ERS-OC204527-200314	<b>INVOICE NUMBER</b>	M
<b>PO NUMBER</b>	26341	<b>SUPPLIER INVOICE NUMBER</b>	8
<b>INVOICE DATE</b>	2020/03/13	<b>EXCHANGE RATE</b>	
		<b>EXCHANGE RATE DATE</b>	20

<b>BENEFICIARY</b>	LG Construcciones y Servicios S.A. de C.V.
<b>DESCRIPTION</b>	[SERVICE] PO 26341 DISASSEMBLY AND ASSEMBLY SERVICE MAINTENANCE (JUAN CARLOS PACHECO)

Columna 1 Columna 2 Columna 3

123      456      789