

posco
MEXICO

Purchase Authorization
구매 승인

Purchasing Department	In Charge	
	Finance Department	

PURCHASE DEPT		REQUESTOR	C
BATCH NUMBER	ERS-OC204527-200314	INVOICE NUMBER	M
PO NUMBER	26341	SUPPLIER INVOICE NUMBER	88
INVOICE DATE	2020/03/13	EXCHANGE RATE	
		EXCHANGE RATE DATE	20

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