Campo a rellenar: **Campo rellenado desde el documento**

POSCO MEXICO

Purchase Authorization
구매 승인

Purchasing Department	In Charge
	Finance Department

PURCHASE DEPT		**REQUESTOR**	C C
BATCH NUMBER	ERS-OC204527-200314	**INVOICE NUMBER**	M
PO NUMBER	26341	**SUPPLIER INVOICE NUMBER**	8
INVOICE DATE	2020/03/13	**EXCHANGE RATE**	
		EXCHANGE RATE DATE	2

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

Documento editado por Eduardo