Campo a rellenar: **Campo a rellenar**

Purchase Authorization
구매 승인

Purchasing Department	In Charge	M
	Finance Department	

PURCHASE DEPT		**REQUESTOR**	Ch Gio
BATCH NUMBER	ERS-OC204527-200314	**INVOICE NUMBER**	MN
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 T MAINTENANCE (JUAN CARLOS PACHECO)