



In Charge	Reviewer	Coordinator /Leader	Manager	Director

**Account Receivable
Authorization**

AR Date:	2025-06-30
Transaction Number:	123
Customer Name:	0987654
Invoice Number:	098
Invoice Date:	2025-06-30
Currency:	Dolares

Sub Total	IVA		Total
	Rate	Amount	
1000	5%	95	1095

DESCRIPTION:	algo mas aduanesco
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