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Form 3024

Repayment
RECEIPTS

Route No. 187-00221
Description Full length

Project No. Full length

10/10/2024 11:47:10 AM

Summary of Charges

No. In Order 187-00221
Reference Number 1880700700010011
P. No. Invoice 10/10/2024 11:47:10 AM
Description:

Current Sales Order
Folio No. 194000

Comments

Invoice: FULL LENGTH
Description: All in the August 2024, 18.000 / 18.000 Miles. Mileage

City: 10000
State: District of Columbia
Country: Mexico

Details

Item	Q	Unit	Price	QTY	Rate
Classification		Each			1.000
Amount		Each	18,000		180
Amount (Total)			17,000		17000

Summary of Charges

Features		H. Registra		0.000
Costs de venta		Productos		1.000
Material		Packing List		1.000

Summary of Charges

Total		Costo		1.000
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October 11, 2024 Ulan