

FT The Financial Times Limited
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INVOICE

PROMEXICO
 CAMINO A SANTA TERESA NO 1679
 COL. JARDINES DEL PEDREGAL
 C.P. 01800, DELEGACION ALVARO OBREGON
 CIUDAD DE MEXICO, MEXICO
 RFC PRO0707088D2
 ATTN OF: MILDRED SUSANA RUIZ LEAL

Invoice Date : 19 December 2016

Account Code : 10038024

Invoice Number : 2120430977

Order/Contract No : 18002880

Purchase Order No. :

Currency : USD

Your Tax Registration No. :
 Credit Control : Menel Glorioso
 Telephone : +1 917 651 8023
 Email : Menel.Glorioso@ft.com

	Description	Gross	Discount	Net
PUBLICATION:	FT Magazine			
CLIENT:	Promexico			
INVOICE PERIOD:	31/12/2016-31/12/2016			
BOOKED BY:	Carlos Pilego Roman			
Item Description:	Display Agreed Revenue	6,500.00		
ISSUE DATE:	18/12/2016			6,500.00
SIZE:	Full Page - ROM			
LOCATION:	104			
SECTION NAME:	Display			

Este documento es una copia de un documento original. El original es el que se debe utilizar para la verificación de la información de los datos de los clientes. El original es el que se debe utilizar para la verificación de los datos de los clientes. El original es el que se debe utilizar para la verificación de los datos de los clientes.

Terms : 60 NET

Prompt payment is required to ensure continuity of services.

Cheques should be made payable to :
 The Financial Times Limited

Always quote your Invoice Number when paying.

Gross Amount :		6,500.00
Discount :		0.00
Net Amount	USD	6,500.00
Tax	@ 0%	0.00
Amount Due	USD	6,500.00

Bankers:
 HSBC BANK USA, N.A.
 452 FIFTH AVENUE, NEW YORK, NY 10018
 Swift Code:
 IBAN:
 ABA Routing Number:
 Account Number:

