

The Financial Times Limited
 Cashiers Dept 1 Southwark Bridge
 London SE1 9HL
 United Kingdom
 Telephone: (+44) 020 7873 3000
 Tax Registration No. : GB226162332

INVOICE

PROMEXICO
 CAMINO A SANTA TERESA #1679, COL. JARDINES
 DEL PEDREGAL, DEL. ALVARO OBREGON
 01900, MEXICO CITY MEXICO
 RFC PRO0707099D2

ATTN OF: CARLOS EDUARDO SANCHEZ PAVON

Invoice Date : 31 December 2016

Account Code : 10020711

Invoice Number : 4020003340

Order/Contract No: ON00188287-
 ON00188290, ON00190284

Purchase Order No. :

Your Tax Registration No. :

Credit Control : Manel Glorioso

Telephone : +1 917 551 5026

Email : Manel.Glorioso@ft.com

Currency : GBP

	Description	Gross	Discount	Net
CLIENT:	ProMexico			
BOOKED BY:	Carlos Sanchez			
Item Description:	Advertising Display Revenue - M-S Newspaper General	18,450.00		18,450.00
ISSUE DATE :	28/11/2016			
SIZE :	25x6			
POSITION :	Back Page Solus			
Item Description:	Advertising Display Revenue - M-S Newspaper General	18,450.00		18,450.00
ISSUE DATE :	07/12/2016			
SIZE :	25x3			
POSITION :	Back Page Solus			
Item Description:	Advertising Display Revenue - M-S Newspaper General	18,450.00		18,450.00
ISSUE DATE :	08/12/2016			
SIZE :	25x3			
POSITION :	Back Page Solus			
Item Description:	Advertising Display Revenue - M-S Newspaper General	18,450.00		18,450.00
ISSUE DATE :	09/12/2016			
SIZE :	25x3			
POSITION :	Back Page Solus			

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.

Bankers :
 HSBC BANK PLC
 HSBC Tower, 8 Canada Square, London, E14 5HQ
 Swift Code: MIDLGB22
 IBAN: GB09MIDL40025071050990
 Bank Sort Code: 400250
 Account Number: 71050990

Gross Amount :		73,800.00
Discount :		0.00
Net Amount	GBP	73,800.00
Tax	@ 0%	0.00
Amount Due	GBP	73,800.00