

Art. 29 CFF (obligatorio)

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spyvision.mexico@electrolux.com para su validación y pago

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Electrolux

Nº 5786 A

ELECTROLUX HOME PRODUCTS DE MEXICO, S.A. DE C.V.

Cd. Juárez, Chih. a 21 de Mayo de 2024

PROVEEDOR:

Indelek

FACTURA

IMPORTE

Nurias

7,736.04 MN

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Fecha de Pago:

La entrega de contrarecibos sera los Martes de 9:00 a.m. a 1:00 p.m.

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TO: DIRECTOR, BUREAU OF LAND MANAGEMENT
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