

cperez@Heiltrailer.com>
Mayo de 2014 11:08 a.m.

Para: Lic Isabel Pineda; Accounts Payable
Asunto: RE: FACTURA 03380442

Solamente que la requisicion debe contener todas las firmas, favor de solicitar a su requisitor o al depto de compras su requisicion con la firma del gerente de planta, es requisito para pago.

saludos

From: Lic Isabel Pineda [<mailto:ipineda@indelek.com>]
Sent: Tuesday, May 20, 2014 11:04 AM
To: Accounts Payable
Cc: Claudia Perez
Subject: FACTURA 03380442

Buen Día, adjunto factura 03380442.
Me pudieran informar si es la manera para que la acepten para vs recibo.
Gracias



Isabel Pineda.
Responsable Crédito y Cobranza Cjz y Cuu
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