# Invoice IN2411-0014

Invoice date : 06/11/2024
Due date : 07/11/2024
Customer Code : NXT-IEMEX-10417001

From

**Asesores Hevianc SC**
Capuchinas 21

San José Insurgentes
03900 Ciudad de México

Email: contacto@hevianc.com
Web: hevianc.com

To

**EMBASSY OF INDIA TO MEXICO**
Alfredo de Musset 325

Col. Polanco
11550 México

**Observaciones :**

Amount in Mexico Peso currency

| Description | Sales tax | U.P. (net) | Qty | Total (excl.) |
|---|---|---|---|---|
| Servicio de computadora en sala de conferencias | 0% | 1,899.00 | 1 | 1,899.00 |

**Payment Terms:** Due Upon Receipt

| | |
|---|---|
| Total (excl. tax) | 1,899.00 |
| Total (inc. tax) | 1,899.00 |

**Payment by transfer to the following bank account:**

**Bank: ABC CAPITAL**
**Account number: CLABE: 138580000017672839**
Account owner name: Héctor Antonio De Mendieta Ortega