Invoice IN2411-0015

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 mantenimiento correctivo al sistema de videovigilancia CCTV	0%	500.00	1	500.00

Payment Terms: Due Upon Receipt

Total (excl. tax)	500.00
Total (inc. tax)	500.00

Payment by transfer to the following bank account:

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