

# Invoice 67619



**Issue Date:** 2024-06-29  
**Due Date:** 2024-07-12

**Issuer Details:**  
Industrias Guerrero & Asociados S.C.P  
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Description	Quantity	Unit Price	Total
productize front-end models	10	67.89	678.90
target best-of-breed methodologies	6	10.80	64.80
unleash cross-media schemas	5	74.30	371.50
synthesize strategic content	6	98.77	592.62
aggregate synergistic info-mediaries	4	72.54	290.16

**Subtotal:** 1997.98  
**VAT (16%):** 319.68  
**Total:** 2317.66

Payment Method: Credit Card