

Best regards

Please, I am writing to you with a request. We have an incorrect invoice, its number is A3 42006670. The RFC that appears on it is incorrect, it should be CONSTRUALMAR HI42004120 and the number of the page also coincides with that of the invoice. Therefore, I need your help to make the correction. Currently, the payment method specified on the invoice is 01, but it should be transfer (03), I will appreciate if you can provide me with specific instructions to avoid reprocessing. On this issue, I attach the Certificate of Fiscal Situation, which is complete and clear.

In addition, Jenny Davalos of the company Aarco Agentes de Seguros y de Fianzas SA de CV, requests your support to generate a process according to the detail attached to the work order. On the other hand, if the quote or advisor presented above is not satisfactory in terms of costs and coverage, please ask Jenny Davalos to contact me so that I can look for an alternative that fits our needs.

Thank you in advance for your support in this situation.

Have a great day,

Lourdes Hernandez
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