



TerraFertil Ecuador S.A  
Vía a Laguna de Mojanda.  
Telf.: (02) 3614137 • 3614122  
Tabacundo - Ecuador  
[www.naturesheartterrafertil.com](http://www.naturesheartterrafertil.com)

SOLICITUD DE ACCIONES CORRECTIVAS  
Ecuador  
Código:  
Fecha de Solicitud:  
Origen de la No conformidad:  
[john@example.com](mailto:john@example.com)

INVOICE 3-2-1

Date of Invoice: 01/06/2014  
Due Date: 30/06/2014

Clausula	DetalleClausula	Proceso Auditado	Parametros de Calificación	Descripción Incumplimiento	TOTAL
1	<b>ivan</b> Creating a recognizable design solution based on the companys existing visual identity	102ddaf691e1615d5dacd4c86299bfa4	ialescanov@utn.edu.ec	Administrador	1
18	<b>malcom</b> Creating a recognizable design solution based on the companys existing visual identity	102ddaf691e1615d5dacd4c86299bfa4	malcom@gmail.com	Auditor	1
19	<b>hall</b> Creating a recognizable design solution based on the companys existing visual identity	102ddaf691e1615d5dacd4c86299bfa4	hall@gmail.com	Auditor	1
20	<b>lois</b> Creating a recognizable design solution based on the companys existing visual identity	102ddaf691e1615d5dacd4c86299bfa4	lois@gmail.com	Auditado	1

Clausula	DetalleClausula	Proceso Auditado	Parametros de Calificación	Descripción Incumplimiento	TOTAL
21	<b>andy</b> Creating a recognizable design solution based on the companys existing visual identity	102ddaf691e1615d5dacd4c86299bfa4	andy@gmail.com	Auditado	1
22	<b>francis</b> Creating a recognizable design solution based on the companys existing visual identity	102ddaf691e1615d5dacd4c86299bfa4	francis@gmail.com	Auditor	1
23	<b>anavera</b> Creating a recognizable design solution based on the companys existing visual identity	102ddaf691e1615d5dacd4c86299bfa4	anavera@gmail.com	Auditado	1
24	<b>reese</b> Creating a recognizable design solution based on the companys existing visual identity	102ddaf691e1615d5dacd4c86299bfa4	reese@gmail.com	Auditado	1
25	<b>daya</b> Creating a recognizable design solution based on the companys existing visual identity	102ddaf691e1615d5dacd4c86299bfa4	daya@gmail.com	Auditor	1
26	<b>jesy</b> Creating a recognizable design solution based on the companys existing visual identity	102ddaf691e1615d5dacd4c86299bfa4	jesy@gmail.com	Auditor	1
27	<b>marianita</b> Creating a recognizable design solution based on the companys existing visual identity	102ddaf691e1615d5dacd4c86299bfa4	marianita@gmail.com	Auditado	1
28	<b>brandon</b> Creating a recognizable design solution based on the companys existing visual identity	102ddaf691e1615d5dacd4c86299bfa4	brandon@gmail.com	Auditado	1

Clausula	DetalleClausula	Proceso Auditado	Parametros de Calificación	Descripción Incumplimiento	TOTAL
29	<b>terra</b> Creating a recognizable design solution based on the companys existing visual identity	102ddaf691e1615d5dacd4c86299bfa4	terra@gmail.com	Auditor	1
30	<b>harold</b> Creating a recognizable design solution based on the companys existing visual identity	102ddaf691e1615d5dacd4c86299bfa4	harold@gmail.com	Auditor	1
SUBTOTAL				\$5,200.00	
TAX 25%				\$1,300.00	
GRAND TOTAL				\$6,500.00	

Thank you!

NOTICE:  
A finance charge of 1.5% will be made on unpaid balances after 30 days.