

Miguel Chavez
Jose Maria Egusquiz 810
Lima
Peru

INVOICE

Information

Description:

Invoice for 05/2023

Memo:

Invoice number:

629f6392c84a5e8e2994ad16_310520231000ANB

Date:

05.26.2023

Payment Terms:

Net 30

Invoice Currency:

USD

Contact person:

miguelchavez1994@gmail.com

Invoice recipient

TELUS International AI Inc.
2251 S Decatur Blvd
Las Vegas, NV 89102
United States of America
26-3123158

Invoice details

Line Item	Quantity	Description	Unit Price	Tax	Net Value
1	0	MECO23MAY15_Expense_For 168 PEN, at 3.82 PEN:USD_27704118_PE / null	0.00	0.00	43.98
2	0	MECO23MAY15_Expense_For 249.8 PEN, at 3.82 PEN:USD_27658046_PE / null	0.00	0.00	65.39
3	0	MECO23MAY15_Expense_For 49 PEN, at 3.82 PEN:USD_27702444_PE / null	0.00	0.00	12.83
				Net value	122.20
				Total value	122.20