



INVOICE APPROVAL COVERSHEET

Today's Date: 11/21/19
Station: BOG
Vendor: LONGPORT COLOMBIA LTDA
Invoice #: CO24497
Invoice Date: 18-nov.
Make Check Payable To: LONGPORT COLOMBIA LTDA
Amount: \$ 4.577.413,00
Currency: LOCAL
Date Range of Services: 01-30SEP2019

EXPLANATION OF SERVICES RENDERED (explain every line item on invoice:)

OVERTIME SEPTEMBER

TRAINING COVER BAGGAGE AND CRO

GRAN CONTRIBUYENTE / IVA REGIMEN COMUN

Is This a Contracted Amount? YES

Payment Term: NET 8

I HAVE VERIFIED AND APPROVED THIS INVOICE FOR PAYMENT:

Name: SIEGFRIED MIKLIN

Signature: 