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Partner Statement

PSTAT_260524_7746

For assignments completed by
LATIN AMERICA IT in the period
ending 24/05/2026

ITARMI
Manor House
19 Church Street First Floor
Leatherhead KT22 8DN
United Kingdom

Generated on 26/05/2026

Channel partner details:



LATIN AMERICA IT

2332 Galiano Street Coral Gables
Coral Gables 33134
United States
+54 95956 4100

Assignments: 6
Statement total: \$859.00
Paid on: Not yet paid

Assignments completed in this period:

DATE	ASSIGNMENT	TOTAL
22/05/2026	J260420_003731 - A260521_023437 Fri, May 22, 2026, 09:00 - 17:00 NCR - Visa Storage Cost - Venezuela	\$89.00
22/05/2026	J260521_004028 - A260521_023452 Fri, May 22, 2026, 09:00 - 12:00 [ITA-003095] NVIDIA/TELCONET SA // CUST REF: 01148084- aDRVv0000002RXBOA2 // CASE: CS0409514 // SR/WO: 0; WO0847151 // ETA: 05-22 09:00// COUNTRY: E	\$140.00
22/05/2026	J260521_004028 - A260521_023453 Fri, May 22, 2026, 09:00 - 12:00 [ITA-003095] NVIDIA/TELCONET SA // CUST REF: 01148084- aDRVv0000002RXBOA2 // CASE: CS0409514 // SR/WO: 0; WO0847151 // ETA:	\$140.00

DATE	ASSIGNMENT	TOTAL
	05-22 09:00// COUNTRY: E	
22/05/2026	J260522_004038 - A260522_023530 Fri, May 22, 2026, 09:00 - 11:00 [ITA-003103] VERITAS/BANCO GENERAL RUMINAHUI S A // CUST REF: 00092029 // CASE: CS0409539 // SR/WO: WO0847175 // ETA: 05/22/2026 09:00 // COUNTRY: EC	\$140.00
22/05/2026	J260514_003947 - A260514_023197 Fri, May 22, 2026, 10:00 - 12:00 [ITA-003037] PD:2026-05-22 10:00:00 SL:ABS - WR0461465 - WO0843999 - 8902443/8902445 --Flat Deinstall - AES Big Sky, LLC - Panama, Costa del Este, - PO3000311034,	\$140.00
22/05/2026	J260522_004037 - A260522_023529 Fri, May 22, 2026, 17:00 - 19:00 Automatic reply: [ITA-003099] VERITAS/BANCO PICHINCHA // CUST REF: 00092493 // CASE: CS0409628 // SR/WO: 0 // ETA: 05/22/2026 17:00 // COUNTRY: EC	\$210.00

Total for Period: **\$859.00**

ITARMI has not yet matched this statement to an invoice.