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Partner Statement

PSTAT_260531_K93T

ITARMI

Manor House

19 Church Street First Floor

Leatherhead KT22 8DN

United Kingdom

For assignments completed by
LATIN AMERICA IT in the period
ending 31/05/2026

Generated on 02/06/2026

Channel partner details:



LATIN AMERICA IT

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

# Assignments:	7
Statement total:	\$2,195.00
Paid on:	Not yet paid

Assignments completed in this period:

DATE	ASSIGNMENT	TOTAL
21/05/2026	J260514_003936 - A260514_023180 Thu, May 21, 2026, 20:30 - Fri, May 22, 2026, 00:30 pr - viadex singtel - AR-REC - replace base config - BUENOS AIRES, Argentina - 21st may , 20:30	\$375.00
22/05/2026	J260520_004001 - A260520_023396 Fri, May 22, 2026, 15:00 - 19:00 pr - viadex singtel - EC-UIO (reschedule 2) - Migration - Ecuador - QUITO PICHINCHA - 22nd may 15:00	\$670.00
26/05/2026	J260507_003893 - A260507_023078 Tue, May 26, 2026, 10:00 - 12:00 [ITA-002998] PD:2026-05-26 10:00:00 SL:ABS - WR0461284 - WO0841751 - 8890314/8890320 -- Flat Deinstall - Cognizant Technology Solutions US Corp -	\$140.00

DATE	ASSIGNMENT	TOTAL
	Costa Rica, San Francisco de Heredia, -PO3000311036,	
29/05/2026	J260526_004048 - A260526_023560 Fri, May 29, 2026, 09:00 -17:00 pr -mondelez - site audit - UYMOS - MONTEVIDEO, Uruguay -29th may 09:00	\$450.00
29/05/2026	J260521_004029 - A260521_023454 Fri, May 29, 2026, 10:30 -12:30 [ITA-003097] RE: PD:2026-05-29 10:30:00 SL:AT&T MNS - WR0461686 - WO0846470 - 8880141/91698034 -- Flat Deinstall - AMERICAN AIRLINES - Ecuador, Guayaquil, -,	\$140.00
30/05/2026	J260526_004063 - A260526_023579 Fri, May 29, 2026, 22:00 - Sat, May 30, 2026, 00:00 [ITA-003131] RE: NVIDIA/TELCONET SA // CUST REF: 01130351- aDRVv0000002SbJOAU // CASE: CS0410718 // SR/WO: WO0848517; WO0848520 // ETA: 2026-05-29 22:00:00 // COUNTRY: EC	\$210.00
30/05/2026	J260526_004063 - A260527_023588 Fri, May 29, 2026, 22:00 - Sat, May 30, 2026, 00:00 [ITA-003131] RE: NVIDIA/TELCONET SA // CUST REF: 01130351- aDRVv0000002SbJOAU // CASE: CS0410718 // SR/WO: WO0848517; WO0848520 // ETA: 2026-05-29 22:00:00 // COUNTRY: EC	\$210.00
Total for Period:		\$2,195.00

ITARMI has not yet matched this statement to an invoice.