



ITARMI
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Partner Statement

PSTAT_260726_7KIU

ITARMI

Manor House

19 Church StreetFirst Floor

Leatherhead KT22 8DN

United Kingdom

For assignments completed by
LATIN AMERICA IT in the period
ending 26/07/2026

Generated on 28/07/2026

Channel partner details:



LATIN AMERICA IT

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

# Assignments:	4
Statement total:	\$2,621.26
Paid on:	Not yet paid

Assignments completed in this period:

DATE	ASSIGNMENT	TOTAL
18/07/2026	J260709_004424 - A260717_025216 Sat, Jul 18, 2026, 09:00 - 13:00 pr -viadex singtel -MX-QUG - Migration -QUERETARO, mexico - 18th july 09:00	\$690.00
21/07/2026	J260720_004542 - A260720_025316 Tue, Jul 21, 2026, 09:00 - 12:00 [ITA-003533] BRITISH TELECOM/BT GLOBAL // IMAC // CUST REF: WO-00349783 // CASE: CS0427654 // SR/WO: W999999999 // ETA: 07/21/2026 09:00 // COUNTRY: PA	\$895.63
21/07/2026	J260720_004542 - A260720_025317 Tue, Jul 21, 2026, 09:00 - 12:00 [ITA-003533] BRITISH TELECOM/BT GLOBAL // IMAC // CUST REF: WO-00349783 // CASE: CS0427654 // SR/WO: W999999999 // ETA: 07/21/2026	\$895.63

DATE	ASSIGNMENT	TOTAL
	09:00 // COUNTRY: PA	
23/07/2026	J260721_004561 - A260721_025413 Thu, Jul 23, 2026, 09:00 - 11:00 [ITA-003551] VERITAS/BANCO GENERAL RUMINAHUI S A // CUST REF: 00095730 // CASE: CS0428093 // SR/WO: WO0868135 // ETA: 07/23/2026 09:00 // COUNTRY: EC	\$140.00
Total for Period:		\$2,621.26

ITARMI has not yet matched this statement to an invoice.