



ITARMI
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Partner Statement

PSTAT_260802_95VC

ITARMI

Manor House

19 Church StreetFirst Floor

Leatherhead KT22 8DN

United Kingdom

For assignments completed by
LATIN AMERICA IT in the period
ending 02/08/2026

Generated on 04/08/2026

Channel partner details:



LATIN AMERICA IT

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

# Assignments:	9
Statement total:	\$2,779.00
Paid on:	Not yet paid

Assignments completed in this period:

DATE	ASSIGNMENT	TOTAL
22/07/2026	J260721_004554 - A260721_025406 Wed, Jul 22, 2026, 10:00 - 12:00 [ITA-003519] CS0207107 - Mondelez / LA_Mexico_MXPIL_Lerma_Park - UPS faulty / Bruno Siqueira	\$180.00
27/07/2026	J260717_004522 - A260717_025236 Mon, Jul 27, 2026, 09:30 - 11:30 [ITA-003525] PD:2026-07-27 09:30:00 SL:ANIRA - WR0463784 - WO0866746 - ET071094_DI_WT2067618 -- Flat Deinstall - OLAM AMERICAS INC - Ecuador, DURAN, - PO3000365572,	\$207.50
27/07/2026	J260722_004574 - A260722_025453 Mon, Jul 27, 2026, 10:00 - 12:00 [ITA-003210] CS0191348 - Mondelez - UPS faulty - LA_Costa_Rica_Tical_DC -	\$270.00

DATE	ASSIGNMENT	TOTAL
	AS2226291274	
28/07/2026	J260723_004594 - A260723_025508 Tue, Jul 28, 2026, 09:00 - 11:00 [ITA-003576] VERITAS/BANCO GENERAL RUMINAHUI S A // CUST REF: 00096090 // CASE: CS0429031 // SR/WO: WO0869174 // ETA: 07/28/2026 09:00 // COUNTRY: EC	\$188.75
28/07/2026	J260727_004615 - A260727_025608 Tue, Jul 28, 2026, 17:00 - 19:00 [ITA-003589] VERITAS/BANCO PICHINCHA // CUST REF: 00096235 // CASE: CS0429910 // SR/WO: WO0870117 // ETA: 07/28/2026 17:00 // COUNTRY: EC	\$210.00
29/07/2026	J260710_004459 - A260710_025034 Wed, Jul 29, 2026, 10:00 - 12:00 [ITA-003472] PD:2026-07-29 10:00:00 SL:AVPN - WR0463558 - WO0864549 - ET069567_DI_WT2055399 -- Flat Deinstall - SMITHS GROUP - Venezuela, Maracaibo, - PO3000365599,	\$740.00
30/07/2026	J260420_003731 - A260728_025629 Thu, Jul 30, 2026, 09:00 - 17:00 NCR - Visa Storage Cost - Venezuela	\$89.00
30/07/2026	J260729_004634 - A260729_025664 Thu, Jul 30, 2026, 09:30 - 18:00 pr - mondelez - MXTDZ - training - 30th july 09:30	\$140.00
31/07/2026	J260724_004605 - A260724_025553 Fri, Jul 31, 2026, 09:30 - 11:30 [ITA-003579] PD:2026-07-31 09:30:00 SL:ANIRA - WR0463964 - WO0868836 - ET071135_DI_WTID2057379 -- Flat Deinstall - SMITHS GROUP - Venezuela, BARCELONA, - PO3000365599,	\$753.75
Total for Period:		\$2,779.00

ITARMI has not yet matched this statement to an invoice.