

Federal Mogul Powertrain, LLC
 1277 Joe Battle Blvd
 EL PASO TX 79936
 UNITED STATES OF AMERICA



INVOICE

USA

SOLD TO:10026003

LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
 JUAN PABLE OCAMPOS
 ESQUINA SAN ISIDRO BARRIO
 2160 SAN LORENZO
 REPUBLIC OF PARAGUAY

BILL TO:10026003

LEONI WIRING SYSTEMS DE PARAGUAY
 S.R.L
 JUAN PABLE OCAMPOS
 ESQUINA SAN ISIDRO BARRIO
 2160 SAN LORENZO
 REPUBLIC OF PARAGUAY

SHIP TO:20064725

LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
 JUAN PABLE OCAMPOS
 ESQUINA SAN ISIDRO BARRIO
 2160 SAN LORENZO
 REPUBLIC OF PARAGUAY

REMIT TO:

Federal-Mogul Powertrain LLC
 PO Box # 636432
 Cincinnati, OH 45263-6432

INVOICE NO.	Date	CUSTOMER ORDER NO
3005671427	12.11.2025	680007460
SHIP DATE	SHIPPED FROM	PACKING SLIP
12.11.2025	QUERETARO US SALES	32582478

TRACKING	SHIPPED VIA	BILL OF LADING	TERMS	AR CUST	EIN Number
DHL		1340359	Net 30 Days	19009012	38-2719472

Incoterms 2010	OFFICE USE
FCA SHIPPING PLANT	00 00 0 0 MY PRT 111225

QUANTITIES			UNIT	PART NUMBER Product Description	PRICING DATA				
Ordered	Shipped	BackOrder			Base	UNIT	Extension	DSCNT	NetExtended
4.500	1200			2421001003E 491142740-TWISTTUBE 2420 10MM	65,62	100	787,44	0,0000	787,44

Sub Total: 1200	Total: 787,44
Packing Slip No.: 32582478	P.O. Number: 680007460
Shipment Date: 20.11.2025	
Sales Order Number: 3004889577	
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936	
Comments:	
QTY TOTALS :1.200	787,44
TOTAL INVOICE VALUE :	USD 787,44

* PAYMENT TERMS CALCULATED FROM INVOICE DATE