

INVOICE

Seller name, address Betim Quimica Ltda CNPJ: 38.701.645/0001-24 1305 Apio Cardos Ave Industrial District Cincao, 32371-615 Contagem, Minas Gerais, Brazil				Invoice No. 11172025			
				Proforma Date 11/17/2025			
				Buyer's Reference			
For delivery to: Leoni Wiring Systems PY Calle Juan Pablo Ocampos esq San Isidro 80080-122 San Lorenzo Paraguay				Invoice to Leoni Wiring Systems PY Calle Juan Pablo Ocampos esq San Isidro 80080-122 San Lorenzo Paraguay			
Goods of Aleman origin				Country of Origin Brazil		Country of Destination Paraguay	
				Terms of Delivery and Payment EXW			
				T/T IN ADVANCE			
Item	Description	Type	Quantity	Unit Price	Amount		
01	ALPHAJET 5+ PRINTER UPGRADE PIGMENTIERT KIT 10407571 NCM 8443.39.10	EQUIPMENT	2	US\$ 22.676,51	US\$ 45.353,02		

INVOICE

TOTAL		US\$ 45.353,02
	Bank Details Currency USD Intermediary Bank JPMorgan Chase Bank, N.A Swift code: CHASUS33 Beneficiary Bank Itaú Unibanco S.A. Swift code: ITAUBRSP Final Beneficiary Name: BETIM QUIMICA LTDA. Branch Number: 0689 Account Number: 0027331-6 Tax ID 38701645000124 IBAN: BR4360701190006890000273316C1	Name of Signatory:
		Date & Place of Issue: 11/17/2025
	Incoterms: EXW	Signature