



DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

Date : 01/09/2025
 Due date : 30/11/2025
 Currency : USD
 Incoterm code : FCA-2020
 Incoterm place : SOROCABA
 Transport mode : FTL - FULL TRUCK LOAD
 Payment terms : 90 DAYS END OF MONTH
 Payment mode : WIRE TRANSFER
 VAT identification : 80080122-9
 VAT Category : EXPORT
 Supplier # : 0795BR

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
 ESQUINA SAN ISIDRO
 SAN LORENZO
 PARAGUAY

INVOICE # 00038285

PO # Packing Slip #	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680003160 00036249	P00023533 33490 000000517	TPSO 13,0X14,5 RLX 80M	BRASIL 12.13 39173290	320.00 MTR	533.9700 1,000 0.00%	170.87
680003163 00036249	P00023563 02459 000000517	PVC 09,0X10,0 RLX 200M	BRASIL 8.18 39173290	400.00 MTR	68.4700 1,000 0.00%	27.39
680003392 00036249	P00050764 01636 000000512	PVC 06,0X07,0 RLX 350M	BRASIL 19.60 39173290	1,400.00 MTR	46.5600 1,000 0.00%	65.18
680003172 00036249	P00050766 02443 000000517	PVC 07,0X08,0 RLX 250M	BRASIL 16.10 39173290	1,000.00 MTR	52.0500 1,000 0.00%	52.05
680003208 00036249	P00118720 42859 000000515	TPSO 18,0X20,0 RLX 50M S	BRASIL 20.94 39269090	300.00 MTR	976.9400 1,000 0.00%	293.08
680003646 00036249	P00189612 13609 000000401	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 33.75 39173229	1,250.00 MTR	92.4300 1,000 0.00%	115.54
680003235 00036249	P00189614 13607 000000517	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 157.44 39173229	9,600.00 MTR	67.7300 1,000 0.00%	650.21
680003236 00036249	P00189615 13606 000000428	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 45.50 39173229	7,000.00 MTR	46.8600 1,000 0.00%	328.02

TO REPORT : 1,702.34



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					REPORT :	1,702.34
680003237 00036249	P00189616 04863 000000517	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 118.80 39173229	12,000.00 MTR	65.0000 1,000 0.00%	780.00
680003238 00036249	P00189777 15513 000000385	CVNS PPME BKGN 16 CTN MR SOF	BRASIL 33.21 39173229	900.00 MTR	119.8000 1,000 0.00%	107.82
680003241 00036249	P00189862 13612 000000420	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 37.63 39173229	1,250.00 MTR	94.7500 1,000 0.00%	118.44
W68BR 00036249	P00194300 145391 000000427	TPSO_AR 09,0X10,5 RLX 150M	BRASIL 8.07 39173290	300.00 MTR	417.4500 1,000 0.00%	125.24
W68BR 00036249	P00194855 13608 000000517	CVNS PPAE BKWH 11 CTN MR SOF	BRASIL 36.00 39173229	1,600.00 MTR	78.9200 1,000 0.00%	126.27
W68BR 00036249	P00511485 111303 000000073	TPSO_AR 18,0X20,0 RLX 50M	BRASIL 6.98 39173290	100.00 MTR	1,386.7200 1,000 0.00%	138.67

Comment: DESCRIÇÃO: ARTEFATO PLÁSTICO PARA PROTEÇÃO DE CIRCUITOS ELÉTRICOS AUTOMOTIVOS / DESCRIPTION: PLASTIC ARTIFACT FOR THE PROTECTION OF AUTOMOTIVE ELECTRICAL CIRCUITS



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Total Net Weight (Kg): 554.33 - Total Gross Weight (Kg): 744.81 - Nb of pallet(s): 13 - Boxes without pallet: 0 - Nb of packages: 25

Bank
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VAT rate	VAT Basis	VAT Amount
0.00 %	3,098.78	0.00

TOTAL W/O VAT : 3,098.78
 VAT : 0.00

TOTAL AMOUNT :	3,098.78USD
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