



989 Pauly Drive
Elk Grove Village, IL 60007
630-422-3289

Invoice

Date	Invoice #
11/25/2025	36659

Bill To
LEONI Wiring Systems de Paraguay S.R.L. Juan Pablo Ocampos esquina San Isidro - B San Lorenzo - Paraguay Zip Code: 2160 VAT number (RUC): 80080122-9

Ship To
LEONI Wiring Systems de Paraguay S.R.L. Juan Pablo Ocampos esquina San Isidro - B San Lorenzo - Paraguay Zip Code: 2160 Paraguay

Ship Via **Check with cust**

S.O. No. 24938
P.O. No. multiple POs

Description	Comm Code / Origin	Ordered	Bkordr	Invoiced	Rate (USD)	Delivery Date	Amount
418913190 / CI08-90-DT2	39174000 / HU	27,219	14,219	500	0.28	680003832	140.00
P00128411/ ESN32	39174000 / HU	4,560	2,530	100	1.45	680003847	145.00
POC: juan-eduardo.meza-ibarra@leoni.com							



This order is made in accordance with our standard Terms and Conditions of Sale which are shown on our website - www.aes-usa.com
 If paying by Wire Transfer: Bank Acc 7814159101
 Routing # 071922777 SWIFT: FAMBUS44

Total	\$285.00
Payments/Credits	\$0.00
Balance Due	\$285.00
Due Date	2/8/2026