



MECAL BRAS LTDA
CNPJ:01.182.251/0001-05
Rodovia MG 424 Km 25 nº 1035
Distrito Industrial 35720-000
Matozinhos- MG Brasil

COMERCIAL INVOICE	
NUMBER	352/2025
DATE	25/08/2025

SHIP TO:
LEONI WIRING SYSTEMS DE PARAGUAY SRL Calle Juan Pablo Ocampos, Esquina San Isidro Cuidad de San Lorenzo -Paraguay RUC: 80080122-9

ÍTEM	QUANTITY	CODE	UM	DESCRIPTION	ORIGEN	PRICE UNIT. (US\$)	PRICE TOTAL (US\$)
1	6	991462412	UN	Grampeador	Brasil	35,50	213,00
2	12	991270113	UN	Bigorna	Brasil	35,50	426,00
3	3	991450724	UN	Grampeador	Brasil	35,50	106,50
4	2	901330205	UN	Faca	Brasil	92,98	185,96
5	5	991270849	UN	Bigorna	Brasil	35,50	177,50
6	2	991461368	UN	Grampeador	Brasil	35,50	71,00
7	4	991270913	UN	Bigorna	Brasil	35,50	142,00
Total Value							1.321,96
PO NUMBER				BANK REMITTANCE TO:			
384663/1				Beneficiary Bank: BANCO XP			
				Swift: BCXPBRSP			
				Address: Av. Afranio de Melo Franco, 290- RJ			
				Beneficiary Name :MECAL BRAS LTDA			
				Address: Rodovia MG 424 Km25, 1035-Matozinhos-MG/Brazil			
				Account / IBAN: BR0333264668000010017670964C1			
PAYMENT TERMS				Details of Payment: 1.PURPOSE OF PAYMENT			
30 DAYS				2.REFERENCE: (invoice, XP investments code "QXR")			
EXW				1 CARTOON BOX 16*16*16CM		NET WEGTH 0,770KG	GROSS WEIGHTH 0,950KG
Mecal Bras Ltda							