



INVOICE

INVOICE# # 384983/1PY	DATE: December'15/2025	PURCHASE ORDER 000384983	EXPORTER: ALTAMIRA INDÚSTRIA METALURGICA LTDA. RUA.TAMAINDE 1410 VILA NOVA MANCHESTER SÃO PAULO - SP - BRAZIL			
TERMS OF PAYMENT/DUE TO: 100% 45 DDL			SOLD TO: LEONI WIRING SYSTEMS DE PARAGUAY S.R.L. Calle Juan Pablo Ocampo esq. San Isidro <u>SAN LORENZO- PARAGUAY</u> TELEFONE:			
SHIPMENT by Truck	INCOTERMS FCA	DESTINATION: SAN LORENZO - PARAGUAY	CONSIGNEE: The same			
PORT OF LOADING SÃO PAULO-BRASIL		TRANSHIPMENT NONE	NOTIFY: LEONI WIRING SYSTEMS DE PARAGUAY S.R.L. Calle Juan Pablo Ocampo esq. San Isidro <u>SAN LORENZO - PARAGUAY</u> TELEFONE:			
MARKS:		TERMS Of PAYMENT:				
ITEM	QUANTITY	SET	DECRPTION OF MATERIAL		ITEM AMOUNT USD	
1	1	SET	ESTRUCTURA PORTA-PALETES		NCM 7308.90.90	US\$ 5.650,00
2	1	SET	ESTRUCTURA PAINEIS METALICOS		NCM 9403.20.90	US\$ 1.480,00
TOTAL					US\$	7.130,00
NET WEIGHT: 2.324,52 Kgs		GROSS WEIGHT: 2.524,52 Kgs		Total: 07 Volumes		
Beneficiary ALTAMIRA INDUSTRIA METALURGICA LTDA. Rua Tamainde 1410 CEP: 03444-000 VILA NOVA MANCHESTER SAO PAULO - BRASIL- TEL: +55 11 2095-2855 comercioexterior@altamira.com.br		Bank Instructions BANCO DO BRASIL ag. 3333- 2 account 1102-9 SWIFT CODE BRASBRRJOCO				
		<b>MARCELO DOS SANTOS</b> <b>MIRANDA:17477837812</b>		Assinado de forma digital por MARCELO DOS SANTOS MIRANDA:17477837812 Dados: 2025.12.15 15:09:26 -03'00'		