



APTIV BRAZIL LTDA
Rod. dos Tamoios, Km21,8
JAMBEIRO, SP - BRAZIL - CEP: 12270000
5512 -39782167
CNPJ: 60.948.351/0001-50

ORIGINAL
PAGE Nº:
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INVOICE

BUYER: LEONI WIRING SYSTEMS DE PARAGUAY SRL CALLE JUAN PABL - CIUDAD DE SAN LORENZ PARAGUAY	INVOICE P250152	DUE DATE	DATE December 02nd, 2025
	CARRIER: ENS Logística e Internacional		

CONSIGNEE: LEONI WIRING SYSTEMS DE PARAGUAY SRL CALLE JUAN PABL - CIUDAD DE SAN LORENZ PARAGUAY	PAYMENT TERMS: 30 Days From Shipment Date
	DESTINATION: ASUNCION

SHIPPING MARKS APTIV BRAZIL - LEONI PARAGUAY	INCOTERM: FCA	SHIPMENT: RODOVIARIA
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QUANTITY	P/N APTIV	P/N CUSTOMER	DESCRIPTION	COUNTRY OF ORIGIN	P.O.	UNIT. PRICE US\$	TOTAL US\$
650 PC	12065686	418284910	CONECTOR PARTE PARA EL CABLEADO	USA	680000206	0,9250	601,25
950 PC	15409184	P00156189	CONECTOR PARTE PARA EL CABLEADO	CHINA	680000102	0,4490	426,55
4.851 PC	33501263	P00022344	CONECTOR PARTE PARA EL CABLEADO	BRAZIL	680001785	0,2560	1.241,86
1.245 PC	35436103	P00596633	CABO COM CONEXÃO <1000V DO AIRBAG, DEGERENCIAMENTODE ENERGIA DOS VEÍCULOS DAS POSIÇÕES8701 A 8705, FAMÍLIA SRS, COMPRIMENTO 3,075M E COM IDENTIFICAÇÃO 35436103.	BRAZIL	680005263	1,0540	1.312,23
900 PC	35436101	P00596763	CABO COM CONEXÃO <1000V DO AIRBAG, DEGERENCIAMENTODE ENERGIA DOS VEÍCULOS DAS POSIÇÕES8701 A 8705, FAMÍLIA SRS, COMPRIMENTO 3,605M E COMIDENTIFICAÇÃO 35436101.	BRAZIL	680005266	1,7090	1.538,10
750 PC	35436100	P00596762	CABO COM CONEXÃO <1000V DO AIRBAG, DEGERENCIAMENTO DE ENERGIA DOS VEÍCULOS DAS POSIÇÕES8701 A 8705, FAMÍLIA SRS, COMPRIMENTO 3,245M E COMIDENTIFICAÇÃO 35436100.	BRAZIL	680005265	1,6610	1.245,75

BENEFICIARY BANK Name: Banco Santander (Brasil) S.A. Bank Code: 033 SWIFT Code (BIC Code): BSCHBRSP CORRESPONDENT BANK (INTERMEDIARY BANK) Name: Standard Chartered Bank, New York, USA Swift (BIC CODE): SCBLUS33XXX Clearing Code: ABA 026002561 / CHIPS UID 0256 FINAL BENEFICIARY Name: Aptiv Brazil Ltda. Address: Rodovia dos Tamoios, Km 21,8 City: Jambeiro / State: SP / Country: Brazil / Postal Code: 12270-000 Tax ID: 60.948.351/0001-50 Bank Agency: 3689 Account Number: 00013006927-6 IBAN Code: BR5090400888036890130069276C1	Valor Total FCA 6,365.74
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	Embalajes : (1) Wood Pallet Total Peso Neto : 219.935 KG Total Peso Bruto : 254.935 KG Cubaje : 1.008 MC
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Lilian Araujo