

tesa Brasil Ltda

CNPJ 04.480.645/0001-20
Av. João Gualberto,1259 18º andar
Curitiba, Paraná / Brasil - CEP 80030-001



Supplier code: 0893BR

Commercial Invoice - EX139/25

Importer : LEONI WIRING SYSTEMS SRL, RUC 80080122-9
Address : Address Calle Juan Pablo Ocampos esquina San Isidro
San Lorenzo - Paraguay

Date : 08/12/2025

Contact : ANGEL AGUILERA
Phone : +595 21 2475200
Email : Eduardo.meza2@leoni.com | angel.aguilera@leoni.com

Terms of payment : 30 days after the invoice date
Incoterm : EXW
Transport: : Roadway

ITEM	DESCRIPTION	PART NUMBER	NCM	QUANTITY	Net EUR	P-Unit	Net value EUR
02	FITA S FACE CREPE 19mm x 50m PAPEL CREPADO	04349-00000-00	48114110	288	0,13679	RL	39,40

Origin of goods

Origem Alemanha

tesa Brasil Ltda

Total € 39,40

Payment Instructions :

COMMERZBANK AG.
FRANKFURT - GERMANY
Please quote our reference number :

In favor of BANCO ITAÚ S/A (Curitiba Branch) - Beneficiary : tesa Brasil Ltda.

SWIFT Address COBADEFF
Account number 0040000/400871856100EUR
Commercial Invoice -EX139/25