



DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

Date : 09/12/2025
 Due date : 31/03/2026
 Currency : USD
 Incoterm code : FCA-2020
 Incoterm place : SOROCABA
 Transport mode : FTL - FULL TRUCK LOAD
 Payment terms : 90 DAYS END OF MONTH
 Payment mode : WIRE TRANSFER
 VAT identification : 80080122-9
 VAT Category : EXPORT
 Supplier # : 0795BR

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
 ESQUINA SAN ISIDRO
 SAN LORENZO
 PARAGUAY

INVOICE # 00039154

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680003163 00037094 09/12/2025	P00023563 02459 680003163	PVC 09,0X10,0 RLX 200M	BRASIL 8.18 39173290	400.00 MTR	68.4700 1,000 0.00%	27.39
680003163 00037094 09/12/2025	P00023563 02459 680003163	PVC 09,0X10,0 RLX 200M	BRASIL 8.18 39173290	400.00 MTR	68.4700 1,000 0.00%	27.39
680003163 00037094 09/12/2025	P00023563 02459 680003163	PVC 09,0X10,0 RLX 200M	BRASIL 8.18 39173290	400.00 MTR	68.4700 1,000 0.00%	27.39
680003392 00037094 09/12/2025	P00050764 01636 680003392	PVC 06,0X07,0 RLX 350M	BRASIL 9.80 39173290	700.00 MTR	46.5600 1,000 0.00%	32.59
680003231 00037094 09/12/2025	P00167363 01610 680003231	PVC 13,0X15,0 RLX 80M	BRASIL 9.65 39173290	160.00 MTR	209.7100 1,000 0.00%	33.55
680003646 00037094 09/12/2025	P00189612 13609 680003646	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 33.75 39173229	1,250.00 MTR	92.4300 1,000 0.00%	115.54
680003646 00037094 09/12/2025	P00189612 13609 680003646	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 33.75 39173229	1,250.00 MTR	92.4300 1,000 0.00%	115.54
680003236 00037094 09/12/2025	P00189615 13606 680003236	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 22.75 39173229	3,500.00 MTR	46.8600 1,000 0.00%	164.01

TO REPORT : 543.40



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PO # Packing Slip #	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
					REPORT :	543.40
W68BR 00037094 09/12/2025	P00194298 111304 680004074	TPSO_AR 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	731.1000 1,000 0.00%	116.98
W68BR 00037094 09/12/2025	P00194298 111304 680004074	TPSO_AR 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	731.1000 1,000 0.00%	116.98
680004075 00037094 09/12/2025	P00194299 111298 680004075	TPSO_AR 07,0X08,5 RLX 200M	BRASIL 8.56 39173290	400.00 MTR	412.8100 1,000 0.00%	165.12
680004075 00037094 09/12/2025	P00194299 111298 680004075	TPSO_AR 07,0X08,5 RLX 200M	BRASIL 8.56 39173290	400.00 MTR	412.8100 1,000 0.00%	165.12
W68BR 00037094 09/12/2025	P00194300 145391 680004076	TPSO_AR 09,0X10,5 RLX 150M	BRASIL 8.07 39173290	300.00 MTR	417.4500 1,000 0.00%	125.24
W68BR 00037094 09/12/2025	P00814370 13613 680008049	CVNS PPME BKGN 23 CTN MR SOF	BRASIL 26.75 39173229	500.00 MTR	212.9000 1,000 0.00%	106.45

Comment: DESCRIÇÃO: ARTEFATO PLÁSTICO PARA PROTEÇÃO DE CIRCUITOS ELÉTRICOS AUTOMOTIVOS / DESCRIPTION: PLASTIC ARTIFACT FOR THE PROTECTION OF AUTOMOTIVE ELECTRICAL CIRCUITS



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Packing Slip #	Vendor Part number	Modification Level	Net Weight	UOM	Price basis	
Delivery date	RAN#		Customs		VAT rate	

Total Net Weight (Kg): 198.30 - Total Gross Weight (Kg): 274.23 - Nb of pallet(s): 5 - Boxes without pallet: 0 - Nb of packages: 14

Bank
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VAT rate	VAT Basis	VAT Amount
0.00 %	1,339.29	0.00

TOTAL W/O VAT :	1,339.29
VAT :	0.00
TOTAL AMOUNT :	1,339.29USD