



INVOICE

INVOICE No.:	009/25
DATE:	02/12/25
ORDER No.:	009/25

EXPORTER:	AXT INDUSTRIAL LTDA
ADDRESS:	ROD. WALDOMIRO DE CORREA CAMARGO KM-53,5 - MELLISSA- ITU-SP
FEDERAL ID:	CNPJ 05.067.637/0001-19
IMPORTER:	LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.
ADDRESS:	Juan Pablo Ocampo 2160, San Isidro. San Lorenzo, Paraguay
CONSIGNEE:	LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.
RUC:	80080122-9

PORT OF DESTINATION	LOADING PORT	MODAL / VIA
CIUDAD DEL ESTE / PARAGUAY	ITU / BRAZIL	RODOVIÁRIO
PRODUCT TAX CODE	INCOTERMS	
NCM No.: 85.35.90.90	FCA	
GROSS WEIGHT (in Kg)	NET WEIGHT (in Kg)	QUANTITY OF PACKS
37.444	35.824	3

SHIPPED PER:

SUPPLIER CODE	ARTICLE CODE	PURCH.ORD No.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE USD	TOTAL PRICE USD
M-1208-10XE	P00120740	680000673	1.000	M-1208-10XE EYELET FLAT M10	2,5104	2.510,42
P-1358-C28	P01046366	680008569	200	P-1358-C28 PINCHED FERRULE	1,0963	219,27
P-1357-C27	P01046367	680008570	300	P-1357-C27	0,8898	266,93

PAYMENT TERMS / BANK INFORMATION	FREIGHT (USD)
BANCO SANTANDER SWIFT: BSCHBRSPXXX IBAN: BR5890400888016320130005106C1	INSURANCE (USD)
	TOTAL INVOICE (USD)
	2.996,62

Marcelo Muritiba de Souza
CPF:315.817.098-11