



DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

Date : 19/12/2025
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 # 00039273

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
680003238 00037210 19/12/2025	P00189777 15513 680003238	CVNS PPME BKGN 16 CTN MR SOF	BRASIL 33.21 39173229	900.00 MTR	119.8000 1,000 0.00%	107.82
680003240 00037210 19/12/2025	P00189860 09225 680003240	CVNS PPME BKGN 06 CTN MR SOF	BRASIL 44.80 39173229	4,000.00 MTR	54.7100 1,000 0.00%	218.84
680003241 00037210 19/12/2025	P00189862 13612 680003241	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 37.63 39173229	1,250.00 MTR	94.7500 1,000 0.00%	118.44
680003432 00037210 19/12/2025	P00293277 71576 680003432	CVNS TPA2 BKRD 06 HALF MR SOF	BRASIL 26.56 39173290	2,125.00 MTR	128.6200 1,000 0.00%	273.32

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



DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

 CALLE JUAN PABLO OCAMPOS

 SAN LORENZO
 PARAGUAI - PARAGUAY

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

 CALLE JUAN PABLO OCAMPOS
 ESQUINA SAN ISIDRO
 SAN LORENZO
 PARAGUAY

Date : 19/12/2025
 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

INVOICE # 00039273

PO #	Customer p/n	Description	Origin country	Quantity	Price	Total
Packing Slip #	Vendor Part number	Modification Level	Net Weight	UOM	Price basis	
Delivery date	RAN#		Customs		VAT rate	

Total Net Weight (Kg): 142.20 - Total Gross Weight (Kg): 196.33 - Nb of pallet(s): 4 - Boxes without pallet: 0 - Nb of packages: 4

Bank
.
.
.
.
.

VAT rate	VAT Basis	VAT Amount
0.00 %	718.42	0.00

TOTAL W/O VAT : 718.42

VAT : 0.00

TOTAL AMOUNT :	718.42USD
----------------	-----------