



# FACTURA

TIMBRADO Nº  
**17754960**  
VALIDO HASTA  
**28/02/2026**  
RUC  
**RUC: 80101095-0**

TE Connectivity Paraguay SRL - USUÁRIA DE ZONA FRANCA  
Ruta Internacional km 11,5 G22 - Zona Franca Global S.A.  
Tel./Fax.: (021)202049/(982)400007  
Ciudad Del Este - Paraguay  
WEB: www.te.com  
Asunción: Calle, Juan de Salazar e, Profesor Ramirez No. 657

FACTURA Nº  
**002-004-0001876**

Invoice  
**2673927065**

|                                                                                                                                                                                                                                                                                                                                                                           |                         |                                                                                                                                                                                                                                                                                                                          |                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| Delivery address<br><b>Fecha/Date:</b> 09.01.2026<br><b>Nombre o Razon Social/Name:</b> Leoni Wiring Systems de PY SRL<br><b>Dirección/Address:</b> Calle Juan Pablo Ocampos s/n<br><b>Ciudad/City:</b> Ciudad De San Lorenzo<br><b>District:</b><br><b>Código Postal/Postal Code:</b> 2160<br><b>Teléfono/Telephone:</b><br><b>País/Country:</b> Paraguay<br><b>RUC:</b> | Customer Number 3096135 | Invoice address<br><b>Nombre o Razon Social/Name:</b> Leoni Wiring Systems de PY SRL<br><b>Dirección/Address:</b> Calle Juan Pablo Ocampos s/n<br><b>Ciudad/City:</b> Ciudad De San Lorenzo<br><b>District:</b><br><b>País/Country:</b> Paraguay<br><b>Código Postal/Postal Code:</b> 2160<br><b>Teléfono/Telephone:</b> | Customer Number 3096135 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|

**Tipo de Operación/Operation type:** Local:  Exportación/Export:   
Crédito/Credit:  Contado/Cash:

**Your purchase order** : 680008288 of 21-Feb-2023  
**Sales order** : 2032548455-1 of 16-Jan-2019  
**Nota de Remisión/Remission note nº** :

**Mode of transport** : Ship date - Land  
**Carrier** : RETIRA  
**Incoterms** : EXW SHIPPING POINT  
**Condiciones de pago/Payment conditions** : Net 45 Days

| Art/<br>Cód. | Cant./PC | U.M. | Descripción/Description | NCM | Prec.Unit/<br>Unit Price | Valor de ventas/Sales Value |    |     |
|--------------|----------|------|-------------------------|-----|--------------------------|-----------------------------|----|-----|
|              |          |      |                         |     |                          | EXENTAS/<br>Tax free        | 5% | 10% |

|   |     |    |                                                                                                                                                                                                                                                                                                                |          |                              |        |  |  |
|---|-----|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------------------------|--------|--|--|
| 1 | 630 | PC | 2-1904060-4<br><b>Your Material Number/<br/>Su número de material:</b> P00145055<br><br>V23134J0052X518-EV-CBOX<br>- Para una tensión inferior o igual a<br><b>Peso Neto KG/Net Weight Kg</b> 20,415KG<br><b>Shipment No.:</b> 4109896064<br><b>PO number:</b> 680004583<br><b>Country of origin:</b> Portugal | 85364100 | 1.144,21<br>USD/<br>1.000 PC | 720,85 |  |  |
| 4 | 320 | PC | 2334023-3<br><b>Your Material Number/<br/>Su número de material:</b> P00921976<br><br>24POS,AMP MCP 1.5K,REC HSG ASSY,SLD<br>-- Las demás<br><b>Peso Neto KG/Net Weight Kg</b> 6,030KG<br><b>Shipment No.:</b> 4109896064<br><b>PO number:</b> 680008288<br><b>Country of origin:</b> Italy                    | 85389090 | 1.321,88<br>USD/<br>1.000 PC | 423,00 |  |  |

**Peso Neto KG/Net Weight Kg:** 26,445 KG,

**SUB-TOTAL/Partial Total** 1.143,85 0,00 0,00

**Total Payment:** ONE THOUSAND ONE HUNDRED FORTY-THREE , EIGHTY-FIVE US Dollar  
1.143,85

**Total A PAGAR:** MIL CIENTO CUARENTA Y TRES , OCHENTA Y CINCO US Dollar  
1.143,85

**Liquidación del I.V.A.VAT liquidation:** 5% 0,00



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|              |          |      |                         |     |                          | EXENTAS/<br>Tax free        | 5% | 10% |

10% 0,00

**Total** 1.143,85