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COMMERCIAL INVOICE

INVOICE NO
93156830
PACK LIST NO
82628717
REMIT PAYMENT TO
Powell Electronics, Inc. P.O.Box 12979 Philadelphia, PA 19176-0979

BILL TO:

LEONI Wiring Systems de Paraguay SRL
 JuanPablo Ocampos esquina San Isidr
 Barrio San Isidro
 SAN LORENZO - PARAGUAY - ZIP 2160,
 Paraguay

SHIP TO:

LEONI Wiring Systems de Paraguay SRL
 JuanPablo Ocampos esquina San Isidr
 Barrio San Isidro
 SAN LORENZO - PARAGUAY - ZIP 2160,
 Paraguay

SALES ORDER	ACCOUNT NO	CUSTOMER PURCHASE ORDER	DATE	TERMS				
1396201		680006112	01/15/2025	Net 30 Days				
ORDERED BY		SHIPMENT METHOD	ITN #	TRACKING/B-O-L				
NATALIA BARRETO								
NUMBER OF PACKAGES		WEIGHT	PACKAGE DIMENTIONS					
ITEM	SHIPPED	DESCRIPTION	C/ORIGIN	C/DESTINATION	HARM CODE	UNIT PRICE	PER	TOTAL
10	200 EA	MS25043-18DA Cap,Recp,Size18,Blk Anodi P00120748 2/10	INDIA	PY	8536-69-4020 CONNECTOR	9.13	1	1826.00

PAY THIS AMOUNT 1826.00 USD

Certificate of Compliance

It is hereby certified that all articles in the quantities as called for an above purchase order, comply with the requirements and specifications and drawings listed on that order and that test reports are on file indicating materials conformance to specifications and/or evidence of previous government source inspection. Seller represents that with respect to the production of the articles and/or services covered by this invoice, it has complied with the provisions of the FAIR LABOR STANDARDS ACT of 1938, as amended.

These commodities are licensed for the ultimate destination as shown. Diversion contrary to United States law is prohibited.

Antoinette Roberts, Export/Traffic Manager