

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 : 2/12/25
 Due date : 5/31/25
 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 # 00036447

Page 1 / 3

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
680003160 00034459	P00023533 33490 000000487	TPSO 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	533.9700 1,000 0.00%	85.44
680003163 00034459	P00023563 02459 000000487	PVC 09,0X10,0 RLX 200M	BRASIL 49.06 39173290	2,400.00 MTR	68.4700 1,000 0.00%	164.33
680003392 00034459	P00050764 01636 000000482	PVC 06,0X07,0 RLX 350M	BRASIL 19.60 39173290	1,400.00 MTR	46.5600 1,000 0.00%	65.18
680003172 00034459	P00050766 02443 000000487	PVC 07,0X08,0 RLX 250M	BRASIL 32.20 39173290	2,000.00 MTR	52.0500 1,000 0.00%	104.10
680003228 00034459	P00160944 15515 000000349	CVNS PPME BKGN 04,5 HALF MR SOF	BRASIL 24.15 39173290	3,500.00 MTR	50.7200 1,000 0.00%	177.52
680003231 00034459	P00167363 01610 00099	PVC 13,0X15,0 RLX 80M	BRASIL 9.65 39173290	160.00 MTR	209.7100 1,000 0.00%	33.55
680003235 00034459	P00189614 13607 000000487	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 157.44 39173290	9,600.00 MTR	67.7300 1,000 0.00%	650.21
680003236 00034459	P00189615 13606 000000398	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 22.75 39173290	3,500.00 MTR	46.8600 1,000 0.00%	164.01

TO REPORT : 1,444.34

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO

PARAGUAI - PARAGUAY

Date : 2/12/25
 Due date : 5/31/25
 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 # 00036447

Page 2 / 3

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 :	1,444.34
680003237 00034459	P00189616 04863 000000487	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 118.80 39173290	12,000.00 MTR	65.0000 1,000 0.00%	780.00
680003239 00034459	P00189857 15514 000000457	CVNS PPME BKGN 11 CTN MR SOF	BRASIL 38.08 39173290	1,600.00 MTR	82.6300 1,000 0.00%	132.21
680003241 00034459	P00189862 13612 000000390	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 37.63 39173290	1,250.00 MTR	94.7500 1,000 0.00%	118.44
W68BR 00034459	P00194298 111304 REPROGRAMA WK05	TPS0_AR 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	731.1000 1,000 0.00%	116.98
W68BR 00034459	P00194300 145391 000000397	TPS0_AR 09,0X10,5 RLX 150M	BRASIL 24.21 39173290	900.00 MTR	417.4500 1,000 0.00%	375.71
W68BR 00034459	P00194855 13608 000000487	CVNS PPAE BKWH 11 CTN MR SOF	BRASIL 36.00 39173290	1,600.00 MTR	78.9200 1,000 0.00%	126.27

Comment: NCM: 3917.3290
 DESCRIPTION - DESCRIÇÃO:
 TUBO PLÁSTICO PARA PROTEÇÃO DE CIRCUITOS ELÉTRICOS AUTOMOTIVOS
 PLASTIC TUBE 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 : 2/12/25
 Due date : 5/31/25
 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 # 00036447

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
------------------------	--	-----------------------------------	---	-----------------	----------------------------------	-------

Total Net Weight (Kg): 581.69 - Total Gross Weight (Kg): 775.65 - Nb of pallet(s): 13 - Boxes without pallet: 0 - Nb of packages: 30

Bank
.
.
.
.
.

VAT rate	VAT Basis	VAT Amount
0.00 %	3,093.95	0.00

TOTAL W/O VAT : 3,093.95

VAT : 0.00

TOTAL AMOUNT :	3,093.95USD
----------------	-------------