



DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO  
PARAGUAI - PARAGUAY

Date : 2/18/25  
 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 # 00036503

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 00034512	P00023533 33490 000000488	TPS0 13,0X14,5 RLX 80M	BRASIL 12.13 39173290	320.00 MTR	533.9700 1,000 0.00%	170.87
680003163 00034512	P00023563 02459 000000488	PVC 09,0X10,0 RLX 200M	BRASIL 16.35 39173290	800.00 MTR	68.4700 1,000 0.00%	54.78
680003392 00034512	P00050764 01636 000000483	PVC 06,0X07,0 RLX 350M	BRASIL 9.80 39173290	700.00 MTR	46.5600 1,000 0.00%	32.59
680003172 00034512	P00050766 02443 000000488	PVC 07,0X08,0 RLX 250M	BRASIL 8.05 39173290	500.00 MTR	52.0500 1,000 0.00%	26.03
680003208 00034512	P00118720 42859 000000485	TPS0 18,0X20,0 RLX 50M S	BRASIL 20.94 39173290	300.00 MTR	976.9400 1,000 0.00%	293.08
680003229 00034512	P00160959 05201 000000486	CVNS PPME BKGN 09 CTN MR SOF	BRASIL 40.80 39173290	2,400.00 MTR	72.6700 1,000 0.00%	174.41
680003646 00034512	P00189612 13609 000000372	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 33.75 39173290	1,250.00 MTR	92.4300 1,000 0.00%	115.54
680003235 00034512	P00189614 13607 000000488	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 118.08 39173290	7,200.00 MTR	67.7300 1,000 0.00%	487.66

TO REPORT : 1,354.96

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					REPORT :	1,354.96
680003236 00034512	P00189615 13606 000000399	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 22.75 39173290	3,500.00 MTR	46.8600 1,000 0.00%	164.01
680003238 00034512	P00189777 15513 000000356	CVNS PPME BKGN 16 CTN MR SOF	BRASIL 33.21 39173290	900.00 MTR	119.8000 1,000 0.00%	107.82
680003240 00034512	P00189860 09225 000000485	CVNS PPME BKGN 06 CTN MR SOF	BRASIL 44.80 39173290	4,000.00 MTR	54.7100 1,000 0.00%	218.84
680003241 00034512	P00189862 13612 000000391	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 37.63 39173290	1,250.00 MTR	94.7500 1,000 0.00%	118.44
680004075 00034512	P00194299 111298 000000359	TPSO_AR 07,0X08,5 RLX 200M	BRASIL 8.56 39173290	400.00 MTR	412.8100 1,000 0.00%	165.12

Comment: NCM: 3917.3290  
 DESCRIPTION - DESCRIÇÃO:  
 TUBO PLÁSTICO PARA PROTEÇÃO DE CIRCUITOS ELÉTRICOS AUTOMOTIVOS  
 PLASTIC TUBE FOR THE PROTECTION OF AUTOMOTIVE ELECTRICAL CIRCUITS



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Total Net Weight (Kg): 406.85 - Total Gross Weight (Kg): 540.84 - Nb of pallet(s): 9 - Boxes without pallet: 0 - Nb of packages: 19

Bank
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VAT rate	VAT Basis	VAT Amount
0.00 %	2,129.19	0.00

TOTAL W/O VAT :	2,129.19
VAT :	0.00
<b>TOTAL AMOUNT :</b>	<b>2,129.19USD</b>