



DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

Date : 09/09/2025
 Due date : 31/12/2025
 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 # 00038370

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
680003163 00036332	P00023563 02459 000000517	PVC 09,0X10,0 RLX 200M	BRASIL 24.53 39173290	1,200.00 MTR	68.4700 1,000 0.00%	82.16
680003163 00036332	P00023563 02459 000000518	PVC 09,0X10,0 RLX 200M	BRASIL 24.53 39173290	1,200.00 MTR	68.4700 1,000 0.00%	82.16
680003392 00036332	P00050764 01636 000000513	PVC 06,0X07,0 RLX 350M	BRASIL 19.60 39173290	1,400.00 MTR	46.5600 1,000 0.00%	65.18
680003172 00036332	P00050766 02443 000000518	PVC 07,0X08,0 RLX 250M	BRASIL 16.10 39173290	1,000.00 MTR	52.0500 1,000 0.00%	52.05
680003208 00036332	P00118720 42859 000000516	TPS0 18,0X20,0 RLX 50M S	BRASIL 20.94 39269090	300.00 MTR	976.9400 1,000 0.00%	293.08
680003231 00036332	P00167363 01610 000000517	PVC 13,0X15,0 RLX 80M	BRASIL 9.65 39173290	160.00 MTR	209.7100 1,000 0.00%	33.55
680003646 00036332	P00189612 13609 000000402	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 33.75 39173229	1,250.00 MTR	92.4300 1,000 0.00%	115.54
680003235 00036332	P00189614 13607 000000518	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 118.08 39173229	7,200.00 MTR	67.7300 1,000 0.00%	487.66

TO REPORT : 1,211.38



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					REPORT :	1,211.38
680003236 00036332	P00189615 13606 000000429	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 22.75 39173229	3,500.00 MTR	46.8600 1,000 0.00%	164.01
680003237 00036332	P00189616 04863 000000518	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 79.20 39173229	8,000.00 MTR	65.0000 1,000 0.00%	520.00
680003238 00036332	P00189777 15513 000000386	CVNS PPME BKGN 16 CTN MR SOF	BRASIL 33.21 39173229	900.00 MTR	119.8000 1,000 0.00%	107.82
680003239 00036332	P00189857 15514 000000488	CVNS PPME BKGN 11 CTN MR SOF	BRASIL 38.08 39173229	1,600.00 MTR	82.6300 1,000 0.00%	132.21
680003240 00036332	P00189860 09225 000000515	CVNS PPME BKGN 06 CTN MR SOF	BRASIL 44.80 39173229	4,000.00 MTR	54.7100 1,000 0.00%	218.84
680003241 00036332	P00189862 13612 000000421	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 37.63 39173229	1,250.00 MTR	94.7500 1,000 0.00%	118.44
W68BR 00036332	P00686535 48917 000000110	CVNS PPMV BKNO 17 CTN MR M NAG	BRASIL 30.60 39173229	900.00 MTR	203.0000 1,000 0.00%	182.70

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



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Total Net Weight (Kg): 553.45 - Total Gross Weight (Kg): 732.99 - Nb of pallet(s): 12 - Boxes without pallet: 0 - Nb of packages: 26

Bank
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VAT rate	VAT Basis	VAT Amount
0.00 %	2,655.40	0.00

TOTAL W/O VAT : 2,655.40
 VAT : 0.00

TOTAL AMOUNT :	2,655.40USD
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