



DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO  
PARAGUAI - PARAGUAY

Date : 19/01/2026  
 Due date : 30/04/2026  
 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 # 00039381

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680003160 00037316 19/01/2026	P00023533 33490 000000538	TPSO 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	533.9700 1,000 0.00%	85.44
680003163 00037316 19/01/2026	P00023563 02459 000000538	PVC 09,0X10,0 RLX 200M	BRASIL 16.35 39173290	800.00 MTR	68.4700 1,000 0.00%	54.78
680003392 00037316 19/01/2026	P00050764 01636 000000533	PVC 06,0X07,0 RLX 350M	BRASIL 9.80 39173290	700.00 MTR	46.5600 1,000 0.00%	32.59
680003646 00037316 19/01/2026	P00189612 13609 000000422	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 33.75 39173229	1,250.00 MTR	92.4300 1,000 0.00%	115.54
680003236 00037316 19/01/2026	P00189615 13606 000000449	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 22.75 39173229	3,500.00 MTR	46.8600 1,000 0.00%	164.01
680003240 00037316 19/01/2026	P00189860 09225 000000535	CVNS PPME BKGN 06 CTN MR SOF	BRASIL 44.80 39173229	4,000.00 MTR	54.7100 1,000 0.00%	218.84
W68BR 00037316 19/01/2026	P00902314 00676 000000098	CV PPAE BKWH 23 CTN MR SOF	BRASIL 24.30 39269090	500.00 MTR	188.2000 1,000 0.00%	94.10

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



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Packing Slip #	Vendor Part number	Modification Level	Net Weight	UOM	Price basis	
Delivery date	RAN#		Customs		VAT rate	

Total Net Weight (Kg): 157.81 - Total Gross Weight (Kg): 226.67 - Nb of pallet(s): 5 - Boxes without pallet: 0 - Nb of packages: 8

Bank
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VAT rate	VAT Basis	VAT Amount
0.00 %	765.30	0.00

TOTAL W/O VAT : 765.30  
VAT : 0.00

TOTAL AMOUNT :	765.30USD
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