



Auto Electrical Supplies Corp

989 Pauly Drive
Elk Grove Village, IL 60007
630-422-3289

Invoice

Date	Invoice #
1/15/2026	37144

Bill To
LEONI Wiring Systems de Paraguay S.R.L. Juan Pablo Ocampos esquina San Isidro - B San Lorenzo - Paraguay Zip Code: 2160 VAT number (RUC): 80080122-9

Ship To
LEONI Wiring Systems de Paraguay S.R.L. Juan Pablo Ocampos esquina San Isidro - B San Lorenzo - Paraguay Zip Code: 2160 Paraguay
Ship Via Check with cust

S.O. No. 24938

P.O. No. Wks4,5,6/multiple POs

Description	Comm Code / Origin	Ordered	Bkordr	Invoiced	Rate (USD)	Delivery Date	Amount
490100380/ CN21	39174000 / HU	15,800	8,650	500	0.16	680003836 - Week 4	80.00
492225010/ CI12-AM3	39174000 / HU	15,800	7,650	500	0.13	680003840 - Week 5	65.00
418913190/ CI08-90-DT2	39174000 / HU		0	500	0.28	680003832 - Week 6	140.00
POC: edgar.martinez3@leoni.com natalia-noemi.esquivel-barreto@leoni.com							



This order is made in accordance with our standard Terms and Conditions of Sale which are shown on our website - www.aes-usa.com
 If paying by Wire Transfer: Bank Acc 7814159101
 Routing # 071922777 SWIFT: FAMBUS44

Total	\$285.00
Payments/Credits	\$0.00
Balance Due	\$285.00
Due Date	3/31/2026