

Cooper Bussmann
 114 Old State Road
 ELLISVILLE MO 63021-5942
 USA



Powering Business Worldwide

Invoice	Copy
Invoice No. 956610887	
Date : 30.12.2025	
Contact Person	
Tel.	
Fax.	
e-mail	
Our Order No.: 224553034	
Your Customer No.: 1014329	
VAT Reg. No.:	

LEONI WIRING SYSTEMS DE PARAGUAY SR
 JUAN PABLO OCAMPOS ESQUINA SAN ISID
 BARRIO SAN ISIDRO
 2160 SAN LORENZO
 PARAGUAY

GAR 99

SOLD-TO Address

LEONI WIRING SYSTEMS DE PARAGUAY SR
 JUAN PABLO OCAMPOS ESQUINA SAN ISID
 BARRIO SAN ISIDRO
 2160 SAN LORENZO
 PARAGUAY

PAYER Address

LEONI WIRING SYSTEMS
 3100 NORTH CAMPBELL AVENUE
 TUCSON AZ 85705-9397

SHIP TO address

LEONI WIRING SYSTEMS DE PARAGUAY
 C/O AIT WORLDWIDE LOGISTICS INC (MI
 3405 NW 72ND AVE
 MIAMI FL 33122-1300

Your Order No.:

680008859 of 27.12.2023

Terms of Payment:

Up to 28.02.2026 without deduction

Terms of Delivery:

FOB Free on board PLANT

Currency USD

Item	Material No. Description	Quantity	UOM	Price/Qty Per	Amount
160	23315-00 Date : 27.10.25 Commodity Code: 8536200020 Cust. Mat. No.: P00851752	250,00	EA	2,06	515,00
Delivery Note No./Item: 8816595584/10 of 30.12.2025 Dispatched 30.12.2025					
Subtotal					515,00
Total amount without VAT					515,00
VAT					0,00
Total amount					515,00