

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



Powering Business Worldwide

Invoice	Copy
Invoice No. 956665332	
Date : 09.01.2026	
Contact Person	
Tel.	
Fax.	
e-mail	
Our Order No.: 224553049	
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

EAR 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.:
 680008860 of 27.12.2023
 Terms of Payment:
 Up to 10.03.2026 without deduction
 Terms of Delivery:
 FOB Free on board PLANT

Item	Material No. Description	Quantity	UOM	Price/Qty Per	Amount	Currency USD
260	23320-00 Date : 10.11.25 Commodity Code: 8536200020 Cust. Mat. No.: P00851753	250,00	EA	2,06	515,00	
Country of Origin: Taiwan						
Delivery Note No./Item: 8816655587/10 of 08.01.2026 Dispatched 09.01.2026						
Subtotal					515,00	
Freight Surcharge					2,06	
Total amount without VAT					517,06	
VAT					0,00	
Total amount					517,06	