OK INDUSTRIAL USINAGEM LTDA
Rua Engenheiro Albert Starke, 95 - Distrito Industrial - Cidade : Itajuba - MG, CEP: 37.504-090
CNPJ: 07.789.524/0001-52
Contact: +55 35 9997-3028 / e-mail: okusinagem@gmail.com

COMMERCIAL INVOICE/FACTURA COMERCIAL

Invoice/Factura Nr:	PEXP011	**Date/Fecha:**	25/08/2025
Purchase Order/Ordem de Compra:	384704	**Date/Fecha:**	26/06/2025
Shipment Method:	By air	**Delivery Terms (2020 Apply):**	DAP
SHIPPING COMPANY: DHL **BY AIR**		**PLACE OF LOADING:** **PLACE OF DELIVERY:**	ITAJUBÁ - MG SAN LORENZO - PARAGUAI

IMPORTER/IMPORTADOR:
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
CALLE JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO
CP: - CIUDAD: SAN LORENZO UF: LA
TEL: 5921 24 75 5000
RUC: 80080122-9
PARAGUAI

PAYMENT TERMS/CONDICIONES DE PAGO:
30 DAYS AFTER AWB DATE

ITEM/ PRODUCT	QUANTITY/ CANTIDAD:	TYPE:	GOODS DESCRIPTION/DESCRIPCIÓN:	NCM:	UNIT PRICE/PRECIO UNITARIO(USD)	PRICE TOTAL/PRECIO TOTAL (USD)
0001 / 105	10,00	UN	EXPANSOR DE GROMMET	7326.90.90	95,00	950,00
Country of Acquisition/Provenance/Origin:		**Brazil**			**TOTAL EXW:**	**950,00**

MARK OF GOODS: OK INDUSTRIAL USINAGEM LTDA

PACKING/EMBALAGENS:	1 fibreboard box		EXW ITAJUBÁ - MG:	USD	950,00
TOTAL NET WEIGHT:	0,50	kg	FREIGHT:	USD	-
TOTAL GROSS WEIGHT:	0,60	kg	INSURANCE:	USD	-
TOTAL M³:	0,003		**TOTAL DDP SAN LORENZO:**	**USD**	**950,00**
BATCH NUMBER:	**N/A**				

BANK DETAILS / INFORMACIONES BANCARIAS:

Beneficiary Bank/Banco beneficiario:	CAIXA ECONOMICA FEDERAL - 341
Intermediary Bank/ Banco Intermediario:	BANK OF AMERICA MIAMI USA
IBAN:	BR77 0036 0305 0012 1000 0005 013C 1
Swift:	CEFXBRSP BOFAUS3M
Account number/Cuenta Corriente:	1901800119
CNPJ:	07.789.524/0001-52
Beneficiary/Beneficiario:	OK INDUSTRIAL USINAGEM LTDA
Beneficiary address/Dirección Beneficiaria:	Rua Engenheiro Albert Starke, 95 - Distrito Industrial - Cidade : Itajuba - MG, CEP: 37.504-090

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