



AZTEC
GLOBAL SOLUTIONS
 A proud tradition of sales & service

INVOICE

Invoice Number: PSI089752
 Cust PO Number: 016
 Invoice Date: 01/26/26
 Packing Slip: SS089760
 Page: 1

Bill
 To: LEONI Wiring Systems de
 Paraguay SRL-RUC: 80080122-9
 Juan Pablo Ocampos esquina
 San Isidro Barrio San Isidro
 San Lorenzo, PARAGUAY, 2160

Ship
 To: LEONI Wiring Systems de
 Paraguay SRL-RUC: 80080122-9
 Juan Pablo Ocampos esquina
 San Isidro Barrio San Isidro
 San Lorenzo, PARAGUAY, 2160

Ship Via DHL International
 Ship Date 01/26/26
 Terms Net 30

Customer ID 33222
 Our Order No. SO079245
 Salesperson Matt Soltau

Item No.	Date Code	Internal Part No.	Order Qty	Shipped Quantity	Unit Price	Total Price
228N3V02VTE	N/A	P00120827	500	500	6.50	3,250.00
			COO: USA			
Package Tracking No.	Weight					
AWB#1303737540	22.00					

Please note all product carry a 30 day warranty with Aztec Global Solutions, Inc.
Any remaining warranty with the manufacturer.
Bill to Name: Aztec Global Solutions, Inc.
Federal Tax ID Number: 33-0687097

	Subtotal:	3,250.00
	Freight:	0.00
	Sales Tax:	0.00
	Total USD:	3,250.00