

	<b>INVOICE</b>					INVOICE No.:	001/26
						DATE:	11/12/25
						ORDER No.:	001/26
EXPORTER:	AXT INDUSTRIAL LTDA						
ADDRESS:	ROD. WALDOMIRO DE CORREA CAMARGO KM-53,5 - MELLISSA- ITU-SP						
FEDERAL ID:	CNPJ 05.067.637/0001-19						
IMPORTER:	LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.						
ADDRESS:	Juan Pablo Ocampo 2160, San Isidro. San Lorenzo, Paraguay						
CONSIGNEE:	LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.						
RUC:	80080122-9						
PORT OF DESTINATION		LOADING PORT		MODAL / VIA			
CIUDAD DEL ESTE / PARAGUAY		ITU / BRAZIL		RODOVIÁRIO			
PRODUCT TAX CODE		INCOTERMS					
NCM No.: 85.35.90.90		FCA					
GROSS WEIGHT (in Kg)		NET WEIGHT (in Kg)		QUANTITY OF PACKS			
58,230		55,580		5			
<b>SHIPPED PER:</b>							
SUPPLIER CODE	ARTICLE CODE	PURCH.ORD No.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE USD	TOTAL PRICE USD	
M-1208-10XE	P00120740	680000673	1.000	M-1208-10XE EYELET FLAT M10	2,5104	2.510,42	
M-1207-10RD9E	P00120336	680006539	1.000	M-1207-10RD9E EYELET ANGLED M10	1,4378	1.437,76	
M-1204-10	P00120265	680008415	500	M-1204-10 EYELET FLAT M10 CU-SN	1,0025	501,24	
M-1208-12	P00124790	680006581	200	M-1208-12 EYELET FLAT M12 CU-SN	1,6838	336,77	
M-1207-8	P00139695	680006594	100	M-1207-8 EYELET FLAT M8 CU-SN	0,9993	98,93	
<b>PAYMENT TERMS / BANK INFORMATION</b>				<b>FREIGHT (USD)</b>			
BANCO SANTANDER SWIFT: BSCHBRSPXXX IBAN: BR5890400888016320130005106C1				<b>INSURANCE (USD)</b>			
				<b>TOTAL INVOICE (USD)</b>			<b>4.885,12</b>