



DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

Date : 26/01/2026
 Due date : 30/04/2026
 Currency : USD
 Incoterm code : FCA-2020
 Incoterm place : SOROCABA
 Transport mode : FTL - FULL TRUCK LOAD
 Payment terms : 90 DAYS END OF MONTH
 Payment mode : WIRE TRANSFER
 VAT identification : 80080122-9
 VAT Category : EXPORT
 Supplier # : 0795BR

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
 ESQUINA SAN ISIDRO
 SAN LORENZO
 PARAGUAY

INVOICE # 00039457

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680003160 00037392 26/01/2026	P00023533 33490 000000539	TPS0 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	533.9700 1,000 0.00%	85.44
680003163 00037392 26/01/2026	P00023563 02459 000000539	PVC 09,0X10,0 RLX 200M	BRASIL 16.35 39173290	800.00 MTR	68.4700 1,000 0.00%	54.78
680003163 00037392 26/01/2026	P00023563 02459 000000539	PVC 09,0X10,0 RLX 200M	BRASIL 8.18 39173290	400.00 MTR	68.4700 1,000 0.00%	27.39
680003392 00037392 26/01/2026	P00050764 01636 000000534	PVC 06,0X07,0 RLX 350M	BRASIL 9.80 39173290	700.00 MTR	46.5600 1,000 0.00%	32.59
680003172 00037392 26/01/2026	P00050766 02443 000000539	PVC 07,0X08,0 RLX 250M	BRASIL 8.05 39173290	500.00 MTR	52.0500 1,000 0.00%	26.03
680003231 00037392 26/01/2026	P00167363 01610 000000538	PVC 13,0X15,0 RLX 80M	BRASIL 9.65 39173290	160.00 MTR	209.7100 1,000 0.00%	33.55
680003646 00037392 26/01/2026	P00189612 13609 000000423	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 33.75 39173229	1,250.00 MTR	92.4300 1,000 0.00%	115.54
680003235 00037392 26/01/2026	P00189614 13607 000000539	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 118.08 39173229	7,200.00 MTR	67.7300 1,000 0.00%	487.66

TO REPORT : 862.98



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PO # Packing Slip #	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
					REPORT :	862.98
680003236 00037392	P00189615 13606 000000450	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 22.75 39173229	3,500.00 MTR	46.8600 1,000 0.00%	164.01
26/01/2026 680003237 00037392	P00189616 04863 000000539	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 79.20 39173229	8,000.00 MTR	65.0000 1,000 0.00%	520.00
26/01/2026 W68BR 00037392	P00194300 145391 000000449	TPSO_AR 09,0X10,5 RLX 150M	BRASIL 8.07 39173290	300.00 MTR	417.4500 1,000 0.00%	125.24

Comment: DESCRIÇÃO: ARTEFATO PLÁSTICO PARA PROTEÇÃO DE CIRCUITOS ELÉTRICOS AUTOMOTIVOS / DESCRIPTION: PLASTIC ARTIFACT FOR THE PROTECTION OF AUTOMOTIVE ELECTRICAL CIRCUITS

Total Net Weight (Kg): 319.94 - Total Gross Weight (Kg): 444.35 - Nb of pallet(s): 9 - Boxes without pallet: 0 - Nb of packages: 15

Bank

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VAT rate	VAT Basis	VAT Amount
0.00 %	1,672.23	0.00

TOTAL W/O VAT : 1,672.23
 VAT : 0.00

TOTAL AMOUNT :	1,672.23USD
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