



**Delivery address:**  
TESA BRASIL LTDA  
AL BOM PASTOR 3250  
SAO JOSE DOS PINHAIS - PR

**Business address:**  
Tesa Brasil Ltda.  
conj 1801-1802 e 1901  
Av Joao Gualberto 1259  
Curitiba - PR  
80030-001

LEONI WIRING SYSTEMS  
CALLE JUAN PABLO OCAMPOS S/N  
111470 ASUNCION-SAN LORENZO  
PARAGUAI

<b>Invoice</b>	1660000279 / 22.01.2026
<b>Delivered with delivery note</b>	82687357 / 22.01.2026
<b>Your order</b> 26.01.26	<b>Vendor number</b>
<b>Your order date</b> 01/13/2026	<b>Your contact person</b> Tatiane Franzoi
<b>Customer number/Payer</b> 1166056	<b>Tel:</b> 5541992656454
<b>Contact person</b>	<b>E-mail:</b> Tatiane.Franzoi@tesa.com
<b>BOL:</b> 100878455	

Signed By

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Item	Article number	Your article number/EAN	Qty delivered	Unit	Single price EUR	Price-unit	Total EUR
10	62309-00000-00		576	ROL	1.76	1 ROL	1,013.76
	Control Code	39191090	Orig	IT			
tesa 6239 33x19 T3 sin halogenos ; PE FILM TAPE ; Length: M: 33,00 ; Width: MM: 19,00 ; Base Product Color: BLACK ; Delivered with delivery note 0082687357 ; / NCM: / country of origin: Italy							
20	04349-00000-00	4005800066825	96	PC	0.85	1 PC	81.60
	Control Code	48114110	Orig	DE			
Nopi 4349 50mx19mm ; General Purpose Paper Tape ; Length: M: 50,00 ; Width: MM: 19,00 ; Base Product Color: CHAMOIS ; Delivered with delivery note 0082687357 ; / NCM: / country of origin: Germany							

Net position value **1,095.36**

**Total** **1,095.36**

**Terms of payment**  
Up to 21.02.2026

**Incoterm**  
EXW EXW

**Please transfer**

Date of payment	Payment term	Cash discount	Net	Sales Tax	Transfer amount (gross value)
21.02.2026	Net	0	1,095.36		1,095,36

Payment Instructions: In favor of BANCO ITAÚ S/A (Curitiba Branch) - Beneficiary: tesa Brasil Ltda.  
COMMERZBRANK AG. SWIFT Address COBRADEFF  
FRANKFURT - GERMANY 0040000/400871856100EUR  
Please quote our reference number: Commercial Invoice

tesa Brasil Ltda.



Invoice

1660000279 / 22.01.2026

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