



# AMERICAN CABLE COMPANY

ISO Certified



## COMMERCIAL INVOICE

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INVOICE/SHIP DATE: 1/28/2026

**SOLD TO:**  
LEONI Wiring Systems de Paraguay S.R.L.  
Attn: Accounts Payable  
Juan Pablo Ocampos y San Isidro  
PY-2160 San Lorenzo - Paraguay  
VAT number (RUC): 80080122-9

**SHIP TO:**  
LEONI Wiring Systems de Paraguay S.R.L.  
Juan Pablo Ocampos y San Isidro  
PY-2160 San Lorenzo  
Paraguay

Final Destination: PARAGUAY

CARRIER: DHL EXPRESS  
B/L: 1636891443  
COUNTRY OF ORIGIN: U.S.A.

TERMS: SALE NET 15TH PROX/30 DAYS  
INCOTERMS: FCA SHIPPERS DOCK  
CURRENCY: U.S.DOLLARS

ITEM I.D./DESCRIPTION	PO NUMBER	PRO NUMBER	QTY UOM	UNIT	PRC	CU	CHG	TOTAL
2 CTNS COMPONENT INVOICE #'S: 264545	P00128089 8536.90.9000 680008559	ECCN #EAR99	300 EA		\$2.86			\$858.00
2 TOTAL CTNS								

NET WT	GROSS WT	SUB TOTAL
6 LBS ( 3 Kg)	6 LBS ( 3 Kg)	\$858.00
GRAND TOTAL: TOTAL WT Kg:	6 LBS ( 3 Kg)	6 LBS ( 3 Kg)

FREIGHT TERMS: COLLECT  
CUSTOMS BROKER FEES PAYABLE BY BUYER  
CONTAINERS ARE NON-REUSABLE AND  
COSTS ARE INCLUDED IN SELLING PRICE

ORIGINATOR:  
AMERICAN CABLE COMPANY  
1200 EAST ERIE AVENUE  
PHILADELPHIA, PA. 19124, U.S.A.