DELFINGEN

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
SAN LORENZO
PARAGUAI - PARAGUAY

Date	: 2/25/25
Due date	: 5/31/25
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 # 00036581

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
680003160 00034586	P00023533 33490 WK07	TPS0 13,0X14,5 RLX 80M	BRASIL 12.13 39173290	320.00 MTR	533.9700 1,000 0.00%	170.87
680003163 00034586	P00023563 02459 WK07	PVC 09,0X10,0 RLX 200M	BRASIL 24.53 39173290	1,200.00 MTR	68.4700 1,000 0.00%	82.16
680003172 00034586	P00050766 02443 WK07	PVC 07,0X08,0 RLX 250M	BRASIL 8.05 39173290	500.00 MTR	52.0500 1,000 0.00%	26.03
680003231 00034586	P00167363 01610 00099	PVC 13,0X15,0 RLX 80M	BRASIL 19.30 39173290	320.00 MTR	209.7100 1,000 0.00%	67.11
680003646 00034586	P00189612 13609 WK07	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 67.50 39173290	2,500.00 MTR	92.4300 1,000 0.00%	231.08
680003235 00034586	P00189614 13607 WK07	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 118.08 39173290	7,200.00 MTR	67.7300 1,000 0.00%	487.66
680003236 00034586	P00189615 13606 WK07	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 22.75 39173290	3,500.00 MTR	46.8600 1,000 0.00%	164.01
680003237 00034586	P00189616 04863 000000488	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 118.80 39173290	12,000.00 MTR	65.0000 1,000 0.00%	780.00

TO REPORT :	2,008.92

DELFINGEN

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

Date	:	2/25/25
Due date	:	5/31/25
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 # 00036581

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 :	2,008.92
W68BR 00034586	P00194298 111304 WK07	TPS0_AR 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	731.1000 1,000 0.00%	116.98
W68BR 00034586	P00814370 13613 000000183	CVNS PPME BKGN 23 CTN MR SOF	BRASIL 26.75 39173290	500.00 MTR	212.9000 1,000 0.00%	106.45

Comment: NCM: 3917.3290
DESCRIPTION - DESCRIÇÃO:
TUBO PLÁSTICO PARA PROTEÇÃO DE CIRCUITOS ELÉTRICOS AUTOMOTIVOS
PLASTIC TUBE FOR THE PROTECTION OF AUTOMOTIVE ELECTRICAL CIRCUITS

Total Net Weight (Kg): 423.95 - Total Gross Weight (Kg): 580.38 - Nb of pallet(s): 11 - Boxes without pallet: 0 - Nb of packages: 19

Bank

.
. LELIO
. ESTEBAN
. AREVALO
. AREVALO
.

Digitally signed by LELIO ESTEBAN AREVALO AREVALO
DN: cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Date: 2025.02.27 10:36:52 -03'00'

VAT rate	VAT Basis	VAT Amount
0.00 %	2,232.35	0.00

TOTAL W/O VAT :	2,232.35
VAT :	0.00
TOTAL AMOUNT :	2,232.35 USD

DELFINGEN BR-Sao Paulo Equipamentos Automotivos Ltda
Avenida Independencia No 1544, Bairro Do Eden, CEP 18087-101,BR - Sao Paulo - Sorocaba SP
Tel: (+55) 15 3238 1510 - Fax: (+55) 15 3238 1512/1513 - Capital: 901 284 BRL - NIRE: 35.2.21418333 - CNPJ 09.007.870/0001-67
http://www.delfingen.com