



Invoice

Remit to:
IEWC Corp
PO Box 772582
Detroit, MI 48277-2582
Phone: (262) 782-2323
Questions? Email ar@iewc.com

Billing Address	Information
LEONI WIRING SYSTEMS PARAGUAY S.R.L CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO-SAN IZIDRO PARAGUAY	Invoice Number 41592659 Packing List Number 8006683517 Document Date 10/15/2024 Invoice Date 10/15/2024 Customer P.O. SPOT ORDER 389-1 Customer P.O. Date 08/07/2024 Ship Date 10/15/2024 Freight Term Collect Incoterm EXW Phoenix Tax 0.00 IEWC Tax ID 390987362 Document Currency USD
Shipping Address	
LEONI WIRING SYSTEMS PARAGUAY S.R.L (RUC): 80080122-9 CALLE JUAN PABLO OCAMPOS S/N ESQUINA SAN ISIDRO 2160 CIUDAD SAN LORENZO PARAGUAY	

Order # 121384526
Ordered By

Customer Sold-To # 52315
Customer Ship-To # 8019502

Invoice Details						
LN #	Material	Ordered Quantity	Shipped Quantity	Invoiced Quantity	Unit Price	Extended Amount
0010	SLVPT2F-0-FM Cust.Part #: P00137664 Description: 2", BLACK, PET, WRPSLEEV	298.700 M	298.704 M	298.706 M	7,700.00 / 1,000M	2,300.06
				Material		2,300.06
				Freight		
				Items Total		2,300.06
				Tax Subtotal		
				Total Amount		\$2,300.06 USD
	Terms of Payment: Net 60 Please Pay \$ 2300.06 by Due Date: 12/14/2024					

Refer to the IEWC Terms and Conditions for Sale that apply to this transaction at www.iewc.com/terms-and-conditions.
IEWC is an ISO 9001 certified company. For more information, please visit us on the web at www.iewc.com.

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