

Federal-Mogul Powertrain LLC
1277 Joe Battle Blvd
US-79936,El Paso,TX
Tax ID: 38-2719472
Tel. +52 1 442 101 8100



INVOICE

Page 1 of 1

BILL TO:10026003
LEONI WIRING SYSTEMS DE PARAGUAY
S.R.L
JUAN PABLE OCAMPOS
ESQUINA SAN ISIDRO BARRIO
2160 SAN LORENZO
REPUBLIC OF PARAGUAY

SOLD TO:10026003
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
JUAN PABLE OCAMPOS
ESQUINA SAN ISIDRO BARRIO
2160 SAN LORENZO
REPUBLIC OF PARAGUAY

SHIP TO:20064725
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.
JUAN PABLE OCAMPOS
ESQUINA SAN ISIDRO BARRIO
2160 SAN LORENZO
REPUBLIC OF PARAGUAY

REMIT TO:
Federal-Mogul Powertrain LLC
PO Box # 636432
Cincinnati, OH 45263-6432

INVOICE NO.	Date	CUSTOMER ORDER NO
3005221919	26.09.2024	680007941
SHIP DATE	SHIPPED FROM	PACKING SLIP
26.09.2024	QUERETARO US SALES	32341172

TRACKING	SHIPPED VIA	BILL OF LADING	TERMS	AR CUST	EIN Number
		1284959	Net 30 Days	19009012	38-2719472

Incoterms 2010	OFFICE USE
FCA SHIPPING PLANT	00 00 0 0 MY PRT 092624

QUANTITIES			UNIT	PART NUMBER Product Description	PRICING DATA				
Ordered	Shipped	BackOrder			Base	UNIT	Extension	DSCNT	NetExtended
400	100			2421002503SCM P00128002-TWISTTUBE 2420 25MM	27,36	100	27,36	0,0000	27,36

Sub Total: 100		Total:	27,36
Packing Slip No.: 32341172		P.O. Number: 680007941	
Shipment Date: 26.09.2024			
Sales Order Number: 3004884813			
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936			
Comments:			
QTY TOTALS :100			27,36
TOTAL INVOICE VALUE :		USD	27,36

* PAYMENT TERMS CALCULATED FROM INVOICE DATE