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

FEDERAL MOGUL

INVOICE

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

BILL 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
3005221920	26.09.2024	680008855

SHIP DATE	SHIPPED FROM	PACKING SLIP
26.09.2024	QUERETARO US SALES	**32354703**

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
675	150			2688003203E P00544001-TWISTWRAP 2403 32MM NON-TRACER	99,87	100	149,81	0,0000	149,81

Sub Total: 150 **Total: 149,81**
Packing Slip No.: 32354703 **P.O. Number: 680008855**
Shipment Date: 26.09.2024
Sales Order Number: 3004856785
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936
Comments:

QTY TOTALS :150 **149,81**
TOTAL INVOICE VALUE : USD 149,81

*** PAYMENT TERMS CALCULATED FROM INVOICE DATE**