

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 2

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
3005229511	26.09.2024	680008855
SHIP DATE	SHIPPED FROM	PACKING SLIP
26.09.2024	QUERETARO US SALES	32349236

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.: 32349236					P.O. Number: 680008855				
Shipment Date: 26.09.2024									
Sales Order Number: 3004856785									
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936									
Comments:									
450	150			2688002503E P00543998-TWISTWRAP 2403 25MM NON-TRACER	75,08	100	112,62	0,0000	112,62

Sub Total: 150					Total: 112,62				
Packing Slip No.: 32349236					P.O. Number: 680008854				
Shipment Date: 26.09.2024									
Sales Order Number: 3004877787									
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936									
Comments:									

* PAYMENT TERMS CALCULATED FROM INVOICE DATE

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PO Box # 636432
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SOLD TO : 10026003
LEONI WIRING SYSTEMS
DE PARAGUAY S.R.L
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SHIP TO:20064725
LEONI WIRING SYSTEMS DE
PARAGUAY S.R.L.
JUAN PABLE OCAMPOS
ESQUINA SAN ISIDRO
BARRIO

INVOICE NO.	Date	CUSTOMERORDER NO
3005229511	26.09.2024	680008855

QUANTITIES			UNIT	PART NUMBER Product Description	PRICING DATA				
Ordered	Shipped	BackOrder			Base	UNIT	Extension	DSCNT	NetExtended
2.400	300			2421001003E 491142740-TWISTTUBE 2420 10MM	69,07	100	207,21	0,0000	207,21

Sub Total: 300		Total:	207,21
Packing Slip No.: 32349236		P.O. Number: 680007460	
Shipment Date: 26.09.2024			
Sales Order Number: 3004889577			
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936			
Comments:			
QTY TOTALS :600			469,64
TOTAL INVOICE VALUE :		USD	469,64