



Auto Electrical Supplies Corp
989 Pauly Drive
Elk Grove Village, IL 60007
630-422-3289

Invoice

Date	Invoice #
1/30/2026	37372

Bill To

LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos esquina San Isidro - B
San Lorenzo - Paraguay
Zip Code: 2160
VAT number (RUC): 80080122-9

Ship To

LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos esquina San Isidro - B
San Lorenzo - Paraguay
Zip Code: 2160
Paraguay

Ship Via **Check with cust**

S.O. No. 24938

P.O. No. Wks6/9_Mult POs

Description	Comm Code / Origin	Ordered	Bkordr	Invoiced	Rate (USD)	Delivery Date	Amount
418913160/ CI08-DT3	39174000 / HU	10,500	6,000	500	0.24	680003831* Week 6	120.00
418913190/ CI08-90-DT2	39174000 / HU	27,719	14,219	500	0.28	680003832* Week 9	140.00
492225950/ CI08-AT2PL	39174000 / HU	9,600	5,600	500	0.26	680005928* Week 9	130.00
POC: edgar.martinez3@leoni.com natalia-noemi.esquivel-barreto@l eoni.com							



This order is made in accordance with our
standard Terms and Conditions of Sale
which are shown on our website -
www.aes-usa.com
If paying by Wire Transfer: Bank Acc
7814159101
Routing # 071922777 SWIFT:
FAMBUS44

Total \$390.00

Payments/Credits \$0.00

Balance Due \$390.00

Due Date

4/15/2026