DELFINGEN

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L. CALLE JUAN PABLO OCAMPOS SAN LORENZO PARAGUAI - PARAGUAY

Date	:	02/02/2026
Due date	:	31/05/2026
Currency	:	USD
Incoterm code	:	FCA-2020
Incoterm place	:	SOROCABA
Transport mode	:	FTL - FULL TRUCK LOAD
Payment terms	:	90 DAYS END OF MONTH
Payment mode	:	WIRE TRANSFER
VAT identification	:	80080122-9
VAT Category	:	EXPORT
Supplier #	:	0795BR

INVOICING ADDRESS
LEONI WRING SYSTEMS DE PARAGUAY S.R.L. CALLE JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO SAN LORENZO PARAGUAY

INVOICE # 00039519

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680003160 00037453 02/02/2026	P00023533 33490 000000540	TPS0 13,0X14,5 RLX 80M	BRASIL 12.13 39173290	320.00 MTR	533.9700 1,000 0.00%	170.87
680003163 00037453 02/02/2026	P00023563 02459 000000540	PVC 09,0X10,0 RLX 200M	BRASIL 24.53 39173290	1,200.00 MTR	68.4700 1,000 0.00%	82.16
680003392 00037453 02/02/2026	P00050764 01636 000000535	PVC 06,0X07,0 RLX 350M	BRASIL 19.60 39173290	1,400.00 MTR	46.5600 1,000 0.00%	65.18
680003172 00037453 02/02/2026	P00050766 02443 000000540	PVC 07,0X08,0 RLX 250M	BRASIL 8.05 39173290	500.00 MTR	52.0500 1,000 0.00%	26.03
680003235 00037453 02/02/2026	P00189614 13607 000000540	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 78.72 39173229	4,800.00 MTR	67.7300 1,000 0.00%	325.10
680003236 00037453 02/02/2026	P00189615 13606 000000451	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 22.75 39173229	3,500.00 MTR	46.8600 1,000 0.00%	164.01
680003237 00037453 02/02/2026	P00189616 04863 000000540	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 39.60 39173229	4,000.00 MTR	65.0000 1,000 0.00%	260.00
680003239 00037453 02/02/2026	P00189857 15514 000000511	CVNS PPME BKGN 11 CTN MR SOF	BRASIL 38.08 39173229	1,600.00 MTR	82.6300 1,000 0.00%	132.21

TO REPORT : 1,225.56

DELFINGEN BR-Sao Paulo Equipamentos Automotivos Ltda
Avenida Independencia No 1544, Bairro Do Eden, CEP 18087-101,BR - Sao Paulo - Sorocaba SP
Tel: (+55) 15 3238 1510 - Fax: (+55) 15 3238 1512/1513 - Capital: 901 284 BRL - NIRE: 35.2.21418333 - CNPJ 09.007.870/0001-67
http://www.delfingen.com

DELFINGEN

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
SAN LORENZO
PARAGUAI - PARAGUAY

Date	: 02/02/2026
Due date	: 31/05/2026
Currency	: USD
Incoterm code	: FCA-2020
Incoterm place	: SOROCABA
Transport mode	: FTL - FULL TRUCK LOAD
Payment terms	: 90 DAYS END OF MONTH
Payment mode	: WIRE TRANSFER
VAT identification	: 80080122-9
VAT Category	: EXPORT
Supplier #	: 0795BR

INVOICING ADDRESS
LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 00039519

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
					REPORT :	1,225.56
W68BR 00037453 02/02/2026	P00814370 13613 000000235	CVNS PPME BKGN 23 CTN MR SOF	BRASIL 26.75 39173229	500.00 MTR	212.9000 1,000 0.00%	106.45

Comment: DESCRIÇÃO: ARTEFATO PLÁSTICO PARA PROTEÇÃO DE CIRCUITOS ELÉTRICOS AUTOMOTIVOS / DESCRIPTION: PLASTIC ARTIFACT FOR THE PROTECTION OF AUTOMOTIVE ELECTRICAL CIRCUITS

Total Net Weight (Kg): 270.21 - Total Gross Weight (Kg): 361.01 - Nb of pallet(s): 6 - Boxes without pallet: 0 - Nb of packages: 14

Bank

.
.
.
.
.

VAT rate	VAT Basis	VAT Amount
0.00 %	1,332.01	0.00

TOTAL W/O VAT :	1,332.01
VAT :	0.00
TOTAL AMOUNT :	1,332.01 USD

DELFINGEN BR-Sao Paulo Equipamentos Automotivos Ltda
Avenida Independencia No 1544, Bairro Do Eden, CEP 18087-101,BR - Sao Paulo - Sorocaba SP
Tel: (+55) 15 3238 1510 - Fax: (+55) 15 3238 1512/1513 - Capital: 901 284 BRL - NIRE: 35.2.21418333 - CNPJ 09.007.870/0001-67
http://www.delfingen.com