

TTI, INC
3737 MEACHAM BLVD
FT. WORTH TX 76137
United States

COMMERCIAL INVOICE

INVOICE NO.	INVOICE DATE	PG
6385118-01	10/21/24	1
CUSTOMER P.O. NUMBER		
573		

TAX ID# 20-8234316

SALES REP	WAYBILL	SHIP VIA	DATE SHIPPED	CUSTOMER NO.
BZ0501	CAPI 10/21/2024	CAPI P/U	10/21/24	MXL003

SOLD TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

SHIPPED TO:
LEONI WIRING SYSTEM DE
PARAGUAY SRL
JUAN PABLO OCAMPOS SAN ISIDRO
SAN LORENZO 2160
Paraguay

LINE NO.	PART NUMBER CUSTOMER REFERENCE/REVISION	DESCRIPTION HTSUS ECCN / ITAR	COUNTRY OF ORIGIN	QUANTITY	UNIT PRICE	EXTENDED PRICE
01	211CC2S4160P P00102535 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	FR	17,500	0.03740	654.50
02	33501792 P00141121 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	FR	7,000	0.02980	208.60
03	211CC3S1161 P00102726 *Pb free/*RoHS COMPLIANT	OTHER, TERMINALS 8536.90.4000 EAR99	FR	2,800	0.08410	235.48
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						1,098.58