

Cooper Bussmann
114 Old State Road
ELLISVILLE MO 63021-5942
USA



Powering Business Worldwide

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Invoice

Copy

Invoice No. 956808455
Date : 30.01.2026
Contact Person
Tel.
Fax.
e-mail
Our Order No.: 224553049
Your Customer No.: 1014329
VAT Reg. No.:

LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA SAN ISID
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

SOLD-TO Address

LEONI WIRING SYSTEMS DE PARAGUAY SR
JUAN PABLO OCAMPOS ESQUINA SAN ISID
BARRIO SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

PAYER Address

LEONI WIRING SYSTEMS
3100 NORTH CAMPBELL AVENUE
TUCSON AZ 85705-9397

EAR 99

Your Order No.:

680008860 of 27.12.2023

Terms of Payment:

Up to 31.03.2026 without deduction

Terms of Delivery:

FOB Free on board PLANT

SHIP TO address

LEONI WIRING SYSTEMS DE PARAGUAY
C/O AIT WORLDWIDE LOGISTICS INC (MI
3405 NW 72ND AVE
MIAMI FL 33122-1300

Currency USD

Item	Material No. Description	Quantity	UOM	Price/Qty Per	Amount
270	23320-00 Date : 24.11.25 WK48 Commodity Code: 8536200020 Cust. Mat. No.: P00851753	250,00	EA	2,06	515,00
Country of Origin: Taiwan					
Delivery Note No./Item: 8816860355/10 of 29.01.2026 Dispatched 30.01.2026					
Subtotal					515,00
Freight Surcharge					2,06
Total amount without VAT					517,06
VAT					0,00
Total amount					517,06