DELFINGEN

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

Date	:	10/02/2026
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 # 00039585

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 00037519 10/02/2026	P00023533 33490 000000541	TPS0 13,0X14,5 RLX 80M	BRASIL 12.13 39173290	320.00 MTR	533.9700 1,000 0.00%	170.87
680003163 00037519 10/02/2026	P00023563 02459 000000541	PVC 09,0X10,0 RLX 200M	BRASIL 40.88 39173290	2,000.00 MTR	68.4700 1,000 0.00%	136.94
680003392 00037519 10/02/2026	P00050764 01636 000000536	PVC 06,0X07,0 RLX 350M	BRASIL 29.40 39173290	2,100.00 MTR	46.5600 1,000 0.00%	97.78
680003172 00037519 10/02/2026	P00050766 02443 000000541	PVC 07,0X08,0 RLX 250M	BRASIL 24.15 39173290	1,500.00 MTR	52.0500 1,000 0.00%	78.08
680003229 00037519 10/02/2026	P00160959 05201 000000539	CVNS PPME BKGN 09 CTN MR SOF	BRASIL 40.80 39173229	2,400.00 MTR	72.6700 1,000 0.00%	174.41
680003231 00037519 10/02/2026	P00167363 01610 000000540	PVC 13,0X15,0 RLX 80M	BRASIL 9.65 39173290	160.00 MTR	209.7100 1,000 0.00%	33.55
680003646 00037519 10/02/2026	P00189612 13609 000000425	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 33.75 39173229	1,250.00 MTR	92.4300 1,000 0.00%	115.54
680003235 00037519 10/02/2026	P00189614 13607 000000541	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 196.80 39173229	12,000.00 MTR	67.7300 1,000 0.00%	812.76

TO REPORT : 1,619.93

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ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 00039585

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					REPORT :	1,619.93
680003236 00037519 10/02/2026	P00189615 13606 000000452	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 00037519 10/02/2026	P00189616 04863 000000541	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 118.80 39173229	12,000.00 MTR	65.0000 1,000 0.00%	780.00
680003241 00037519 10/02/2026	P00189862 13612 000000444	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 75.25 39173229	2,500.00 MTR	94.7500 1,000 0.00%	236.88
680004075 00037519 10/02/2026	P00194299 111298 000000412	TPS0_AR 07,0X08,5 RLX 200M	BRASIL 8.56 39173290	400.00 MTR	412.8100 1,000 0.00%	165.12
W68BR 00037519 10/02/2026	P00194300 145391 000000451	TPS0_AR 09,0X10,5 RLX 150M	BRASIL 8.07 39173290	300.00 MTR	417.4500 1,000 0.00%	125.24
W68BR 00037519 10/02/2026	P00194855 13608 000000541	CVNS PPAE BKWH 11 CTN MR SOF	BRASIL 36.00 39173229	1,600.00 MTR	78.9200 1,000 0.00%	126.27

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

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

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

INVOICE # 00039585

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

LELIO ESTEBAN AREVALO AREVALO

Digitally signed by LELIO ESTEBAN AREVALO AREVALO
DN: cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Date: 2026.02.12 10:38:52 -03'00'

Total Net Weight (Kg): 656.99 - Total Gross Weight (Kg): 886.12 - Nb of pallet(s): 16 - Boxes without pallet: 0 - Nb of packages: 30

Bank

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VAT rate	VAT Basis	VAT Amount
0.00 %	3,217.45	0.00

TOTAL W/O VAT :	3,217.45
VAT :	0.00
TOTAL AMOUNT :	3,217.45 USD

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