

PT Porto

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
2160 SAN LORENZO
PARAGUAY

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY SRL
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAI - PARAGUAY

Date : 02/02/2026
Due date : 31/05/2026
Currency : EUR
Payment terms : 90 DAYS END OF MONTH
Payment mode : WIRE TRANSFER
VAT identification : 80080122-9
Supplier # : 0550PT

INVOICE # FT 40/21732

COPY OF ORIGINAL

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PO # Packing Slip #	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680000270 GR 42/12923	492205100 00013 000000473	ROUND ANCHOR CLASP A	PORTUGAL 3.60 3926909790	3,000.00 PCE	30.4200 1,000 0.00%	91.26
680008605 GR 42/12923	P00022249 00153 000000148	TR CLIP 13 D	PORTUGAL 3.53 3926909790	2,040.00 PCE	38.3700 1,000 0.00%	78.27

Comment: Reason for VAT exemption : Isento Artigo 14.º do CIVA (ou similar)
"The exporter of the products covered by this document declares that, unless clearly indicated otherwise, these products have the preferential origin of the European Community. "

Delfingen PT Porto SA is an approved exporter with the official registration number PT / 422 / P

Declaration of origin: The exporter of the products covered by this document declares that, unless clearly indicated otherwise, these products are of European Union preferential origin.

5 VOL 30*20*15 cm
PO 22086

DELFINGEN PT PORTO, S.A.
RUA DAS CASAS QUEIMADAS, NR. 401
4415-439 GRUJO
PORTUGAL

ATCUD:JFFZTFXJ-21732

TO REPORT : 169.53

DELFINGEN PT Porto SA

Alameda da Bela vista, nº99 4415-939 Seixezelo- V.N.GAIA PORTUGAL. Tel. : (+351) 227 634 025 – Fax : (+351) 227 634 426 - Nº EORI: PT502246243 - <http://www.delfingen.com>

Cap. Social: 804.000 Euros; Sociedade anónima, Matriculada CRC V. N. GAIA sob o numero unico e de pessoa colectiva 502246243.

Bank : Banco BPI, SA - BBPIPTPL - PT50 0010 0000 5430 9510 001 05 | Millennium BCP, SA - BCOMPTPL - PT50 0033 0000 0368 0474 142 88

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					REPORT :	169.53

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4415-439 GRIJO
PORTUGAL

ATCUD:JFFZTFXJ-21732



Shipment date : 02/02/2026 11:55
Incoterm code : FCA-2020
Incoterm place : GRIJO
Transport mode : MULTI - MULTIMODAL

Total Net Weight (Kg): 7.13 - Total Gross Weight (Kg): 7.87 - Nb of pallet(s): 0 - Boxes without pallet: 5 - Nb of packages: 5

PLACE OF SHIPPING			TOTAL W/O VAT :	
DELFINGEN PT Porto SA RUA DAS CASAS QUEIMADAS, 401			169.53	
PT - 4415-439 GRIJO			VAT : 0.00	
			TOTAL AMOUNT : 169.53 EUR	

EQ2f-Processed by a certified program n° 2222/AT

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