

Federal-Mogul Powertrain LLC
1277 Joe Battle Blvd
US-79936,El Paso,TX
Tax ID: 38-2719472
Tel. +52 1 442 101 8100



INVOICE

Page 1 of 1

BILL TO:10026003
LEONI WIRING SYSTEMS DE PARAGUAY
S.R.L
JUAN PABLE OCAMPOS
ESQUINA SAN ISIDRO BARRIO
2160 SAN LORENZO
REPUBLIC OF PARAGUAY

SOLD TO:10026003
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L
JUAN PABLE OCAMPOS
ESQUINA SAN ISIDRO BARRIO
2160 SAN LORENZO
REPUBLIC OF PARAGUAY

SHIP TO:20064725
LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.
JUAN PABLE OCAMPOS
ESQUINA SAN ISIDRO BARRIO
2160 SAN LORENZO
REPUBLIC OF PARAGUAY

REMIT TO:
Federal-Mogul Powertrain LLC
PO Box # 636432
Cincinnati, OH 45263-6432

INVOICE NO.	Date	CUSTOMER ORDER NO
3004473952	17.12.2024	680008855
SHIP DATE	SHIPPED FROM	PACKING SLIP
17.12.2024	QUERETARO US SALES	32396132

TRACKING	SHIPPED VIA	BILL OF LADING	TERMS	AR CUST	EIN Number
		1296198	Net 30 Days	19009012	38-2719472

Incoterms 2010	OFFICE USE
FCA SHIPPING PLANT	00 00 0 0 MY PRT 121724

QUANTITIES			UNIT	PART NUMBER Product Description	PRICING DATA				
Ordered	Shipped	BackOrder			Base	UNIT	Extension	DSCNT	NetExtended
1.650	300			2688003203E P00544001-TWISTWRAP 2403 32MM NON-TRACER	99,87	100	299,61	0,0000	299,61

Sub Total: 300			Total: 299,61		
Packing Slip No.: 32396132			P.O. Number: 680008855		
Shipment Date: 16.12.2024					
Sales Order Number: 3004856785					
Ship Branch: 1277 Joe Battle Blvd El Paso,TX 79936					
Comments:					
QTY TOTALS :300			299,61		
TOTAL INVOICE VALUE :			USD 299,61		

* PAYMENT TERMS CALCULATED FROM INVOICE DATE