

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

Date : 12/4/24
Due date : 3/31/25
Currency : USD
Incoterm code : FCA-2010
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 # 00035924

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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
680003160 00033950	P00023533 33490 W47	TPSO 13,0X14,5 RLX 80M	BRASIL 12.13 39173290	320.00 MTR	533.9700 1,000 0.00%	170.87
680003163 00033950	P00023563 02459 W46	PVC 09,0X10,0 RLX 200M	BRASIL 49.06 39173290	2,400.00 MTR	68.4700 1,000 0.00%	164.33
680003646 00033950	P00189612 13609 W47	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 33.75 39173290	1,250.00 MTR	92.4300 1,000 0.00%	115.54
680003235 00033950	P00189614 13607 REPROGRAMA WK48	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 314.88 39173290	19,200.00 MTR	67.7300 1,000 0.00%	1,300.42
680003236 00033950	P00189615 13606 WK48	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 22.75 39173290	3,500.00 MTR	46.8600 1,000 0.00%	164.01
W68BR 00033950	P00686532 48914 W45	CVNS PPMV BKNO 07,5 CTN MR M NAG	BRASIL 48.00 39173290	4,000.00 MTR	80.0000 1,000 0.00%	320.00
W68BR 00033950	P00814370 13613 REPROGRAMA WK48	CVNS PPME BKGN 23 CTN MR SOF	BRASIL 53.50 39173290	1,000.00 MTR	212.9000 1,000 0.00%	212.90

Comment: NCM: 3917.3290
DESCRIPTION - DESCRIÇÃO:
TUBO PLÁSTICO PARA PROTEÇÃO DE CIRCUITOS ELÉTRICOS AUTOMOTIVOS
PLASTIC TUBE FOR THE PROTECTION OF AUTOMOTIVE ELECTRICAL CIRCUITS

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Total Net Weight (Kg): 534.07 - Total Gross Weight (Kg): 730.15 - Nb of pallet(s): 14 - Boxes without pallet: 0 - Nb of packages: 21

Bank	VAT rate	VAT Basis	VAT Amount
	0.00 %	2,448.07	0.00
TOTAL W/O VAT :			2,448.07
VAT :			0.00
TOTAL AMOUNT :			2,448.07USD