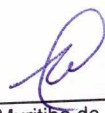


AXT	INVOICE		INVOICE No.: 002/24			
			DATE: 11/04/24			
			ORDER No.: 002/24			
EXPORTER:	AXT INDUSTRIAL LTDA					
ADDRESS:	ROD. WALDOMIRO DE CORREA CAMARGO KM-53,5 - MELLISSA- ITU-SP					
FEDERAL ID:	CNPJ 05.067.637/0001-19					
IMPORTER:	LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.					
ADDRESS:	Juan Pablo Ocampo 2160, San Isidro. San Lorenzo, Paraguay					
CONSIGNEE:	LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.					
RUC:	80080122-9					
PORT OF DESTINATION		LOADING PORT		MODAL / VIA		
CIUDAD DEL ESTE / PARAGUAY		ITU / BRAZIL		RODOVIÁRIO		
PRODUCT TAX CODE		INCOTERMS				
NCM No.: 85.35.90.90		FCA				
GROSS WEIGHT (in Kg)		NET WEIGHT (in Kg)		QUANTITY OF PACKS		
54,33		51,84		5		
SHIPPED PER:						
SUPPLIER CODE	ARTICLE CODE	PURCH.ORD No.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE USD	TOTAL PRICE USD
M-1204-10	P00120265	680008415	500,00	TERMINAL COMPRESSAO 70MM² M10 EXP	1,00	500,00
P-1357-C27	P01046367	680008570	600,00	EMENDA TUBULAR CURTA	0,89	534,00
M-1207-10	P00120256	680006522	800,00	TERMINAL COMPRESSAO 50MM² M10	0,99	792,00
M-1208-10XE	P00120740	680000673	1.000,00	TERMINAL COMPRESSAO 70MM² M10 EXP	2,51	2.510,00
			2.900,00	TOTAL OF PRODUCT (USD)	4.336,00	
PAYMENT TERMS / BANK INFORMATION				FREIGHT (USD)		
BANCO SANTANDER SWIFT: BSCHBRSPXXX IBAN: BR5890400888016320130005106C1				INSURANCE (USD)		
				TOTAL INVOICE (USD) 4.336,00		


 Marcelo Muritiba de Souza
 CPF:33.952.536-8

AXT INDUSTRIAL LTDA