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)	
	INSURANCE (USD)	
BANCO SANTANDER SWIFT: BSCHBRSPXXX IBAN: BR5890400888016320130005106C1	TOTAL INVOICE (USD)	4.336,00

Marcelo Muritiba de Souza
CPF:33.952.536-8

AXT INDUSTRIAL LTDA

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Nombre de reconocimiento (DN): cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Fecha: 2024.04.24 14:59:39 -04'00'