



C O M M E R C I A L I N V O I C E

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INVOICE/SHIP DATE: 2/17/2026

SOLD TO:
LEONI Wiring Systems de Paraguay S.R.L.
Attn: Accounts Payable
Juan Pablo Ocampos y San Isidro
PY-2160 San Lorenzo - Paraguay
VAT number (RUC): 80080122-9

SHIP TO:
LEONI Wiring Systems de Paraguay S.R.L.
Juan Pablo Ocampos y San Isidro
PY-2160 San Lorenzo
Paraguay

Final Destination: PARAGUAY

CARRIER: DHL EXPRESS
B/L: 1429141873
COUNTRY OF ORIGIN: U.S.A.

TERMS: SALE NET 15TH PROX/30 DAYS
INCOTERMS: FCA SHIPPERS DOCK
CURRENCY: U.S.DOLLARS

ITEM I.D. /DESCRIPTION	PO NUMBER	PRO NUMBER	QTY	UOM	UNIT	PRC	CU	CHG	TOTAL
1 CTNS COMPONENT P00128089 INVOICE #'S: 265746	680008559	ECCN #EAR99	150	EA		\$2.86			\$429.00
1 TOTAL CTNS									

NET WT	GROSS WT	SUB TOTAL
3 LBS	3 LBS	\$429.00
(1 Kg)	(1 Kg)	
GRAND TOTAL:	3 LBS	3 LBS
TOTAL WT Kg:	(1 Kg)	(1 Kg)

FREIGHT TERMS: COLLECT
CUSTOMS BROKER FEES PAYABLE BY BUYER
CONTAINERS ARE NON-REUSABLE AND
COSTS ARE INCLUDED IN SELLING PRICE

ORIGINATOR:
AMERICAN CABLE COMPANY
1200 EAST ERIE AVENUE
PHILADELPHIA, PA. 19124, U.S.A.