DELFINGEN

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

Date	:	3/25/25
Due date	:	6/30/25
Currency	:	USD
Incoterm code	:	FCA-2020
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 # 00036827

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
680003163 00034830	P00023563 02459 000000493-BACKLOG	PVC 09,0X10,0 RLX 200M	BRASIL 65.41 39173290	3,200.00 MTR	68.4700 1,000 0.00%	219.10
680003392 00034830	P00050764 01636 000000488-IMMEDIATE RQT	PVC 06,0X07,0 RLX 350M	BRASIL 9.80 39173290	700.00 MTR	46.5600 1,000 0.00%	32.59
680003172 00034830	P00050766 02443 000000493-IMMEDIATE RQT	PVC 07,0X08,0 RLX 250M	BRASIL 32.20 39173290	2,000.00 MTR	52.0500 1,000 0.00%	104.10
680003208 00034830	P00118720 42859 000000491	TPS0 18,0X20,0 RLX 50M S	BRASIL 13.96 39173290	200.00 MTR	976.9400 1,000 0.00%	195.39
680003231 00034830	P00167363 01610 000000492-IMMEDIATE RQT	PVC 13,0X15,0 RLX 80M	BRASIL 9.65 39173290	160.00 MTR	209.7100 1,000 0.00%	33.55
680003646 00034830	P00189612 13609 000000377	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 33.75 39173290	1,250.00 MTR	92.4300 1,000 0.00%	115.54
680003235 00034830	P00189614 13607 000000493	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 78.72 39173290	4,800.00 MTR	67.7300 1,000 0.00%	325.10
680003237 00034830	P00189616 04863 000000493-IMMEDIATE RQT	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 79.20 39173290	8,000.00 MTR	65.0000 1,000 0.00%	520.00

TO REPORT : 1,545.37

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CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 00036827

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
					REPORT :	1,545.37
680003238 00034830	P00189777 15513 000000361-IMMEDIATE RQT	CVNS PPME BKGN 16 CTN MR SOF	BRASIL 33.21 39173290	900.00 MTR	119.8000 1,000 0.00%	107.82
680003239 00034830	P00189857 15514 000000463-IMMEDIATE RQT	CVNS PPME BKGN 11 CTN MR SOF	BRASIL 38.08 39173290	1,600.00 MTR	82.6300 1,000 0.00%	132.21
680003241 00034830	P00189862 13612 000000396-IMMEDIATE RQT	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 37.63 39173290	1,250.00 MTR	94.7500 1,000 0.00%	118.44
W68BR 00034830	P00194298 111304 000000249-IMMEDIATE RQT	TPS0_AR 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	731.1000 1,000 0.00%	116.98
680004075 00034830	P00194299 111298 000000364-IMMEDIATE RQT	TPS0_AR 07,0X08,5 RLX 200M	BRASIL 8.56 39173290	400.00 MTR	412.8100 1,000 0.00%	165.12

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

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L. CALLE JUAN PABLO OCAMPOS SAN LORENZO PARAGUAI - PARAGUAY

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INVOICING ADDRESS
LEONI WRING SYSTEMS DE PARAGUAY S.R.L. CALLE JUAN PABLO OCAMPOS ESQUINA SAN ISIDRO SAN LORENZO PARAGUAY

INVOICE # 00036827

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

Total Net Weight (Kg): 446.23 - Total Gross Weight (Kg): 596.36 - Nb of pallet(s): 10 - Boxes without pallet: 0 - Nb of packages: 26

Bank

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LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Nombre de reconocimiento (DN): givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, serialNumber=CI488098, cn=LELIO ESTEBAN AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Fecha: 2025.03.26 10:20:11 -03'00'

VAT rate	VAT Basis	VAT Amount
0.00 %	2,185.94	0.00

TOTAL W/O VAT :	2,185.94
VAT :	0.00
TOTAL AMOUNT :	2,185.94 USD