



DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

Date : 16/09/2025
 Due date : 31/12/2025
 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 # 00038435

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 00036398	P00023533 33490 000000518	TPSO 13,0X14,5 RLX 80M	BRASIL 12.13 39173290	320.00 MTR	533.9700 1,000 0.00%	170.87
680003160 00036398	P00023533 33490 000000519	TPSO 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	533.9700 1,000 0.00%	85.44
680003163 00036398	P00023563 02459 000000519	PVC 09,0X10,0 RLX 200M	BRASIL 24.53 39173290	1,200.00 MTR	68.4700 1,000 0.00%	82.16
680003392 00036398	P00050764 01636 000000514	PVC 06,0X07,0 RLX 350M	BRASIL 19.60 39173290	1,400.00 MTR	46.5600 1,000 0.00%	65.18
680003172 00036398	P00050766 02443 000000519	PVC 07,0X08,0 RLX 250M	BRASIL 16.10 39173290	1,000.00 MTR	52.0500 1,000 0.00%	52.05
680003208 00036398	P00118720 42859 000000517	TPSO 18,0X20,0 RLX 50M S	BRASIL 20.94 39269090	300.00 MTR	976.9400 1,000 0.00%	293.08
680003229 00036398	P00160959 05201 000000517	CVNS PPME BKGN 09 CTN MR SOF	BRASIL 40.80 39173229	2,400.00 MTR	72.6700 1,000 0.00%	174.41
680003231 00036398	P00167363 01610 000000518	PVC 13,0X15,0 RLX 80M	BRASIL 9.65 39173290	160.00 MTR	209.7100 1,000 0.00%	33.55

TO REPORT : 956.74



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					REPORT :	956.74
680003235 00036398	P00189614 13607 000000519	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 118.08 39173229	7,200.00 MTR	67.7300 1,000 0.00%	487.66
680003236 00036398	P00189615 13606 000000430	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 22.75 39173229	3,500.00 MTR	46.8600 1,000 0.00%	164.01
680003237 00036398	P00189616 04863 000000519	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 79.20 39173229	8,000.00 MTR	65.0000 1,000 0.00%	520.00
680003241 00036398	P00189862 13612 000000422	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 37.63 39173229	1,250.00 MTR	94.7500 1,000 0.00%	118.44
680004075 00036398	P00194299 111298 000000390	TPSO_AR 07,0X08,5 RLX 200M	BRASIL 8.56 39173290	400.00 MTR	412.8100 1,000 0.00%	165.12
W68BR 00036398	P00194300 145391 000000429	TPSO_AR 09,0X10,5 RLX 150M	BRASIL 8.07 39173290	300.00 MTR	417.4500 1,000 0.00%	125.24
W68BR 00036398	P00194300 145391 000000428	TPSO_AR 09,0X10,5 RLX 150M	BRASIL 8.07 39173290	300.00 MTR	417.4500 1,000 0.00%	125.24

Comment: DESCRIÇÃO: ARTEFATO PLÁSTICO PARA PROTEÇÃO DE CIRCUITOS ELÉTRICOS AUTOMOTIVOS / DESCRIPTION: PLASTIC ARTIFACT FOR THE PROTECTION OF AUTOMOTIVE ELECTRICAL CIRCUITS



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Total Net Weight (Kg): 432.17 - Total Gross Weight (Kg): 560.81 - Nb of pallet(s): 8 - Boxes without pallet: 0 - Nb of packages: 25

Bank
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VAT rate	VAT Basis	VAT Amount
0.00 %	2,662.45	0.00

TOTAL W/O VAT : 2,662.45
 VAT : 0.00

TOTAL AMOUNT :	2,662.45USD
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