DELFINGEN

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO

PARAGUAI - PARAGUAY

INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

ESQUINA SAN ISIDRO

SAN LORENZO

PARAGUAY

Date	:	23/02/2026
Due date	:	31/05/2026
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

INVOICE # 00039688

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680003160 00037622 23/02/2026	P00023533 33490 000000543	TPS0 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	533.9700 1,000 0.00%	85.44
680003163 00037622 23/02/2026	P00023563 02459 000000543	PVC 09,0X10,0 RLX 200M	BRASIL 16.35 39173290	800.00 MTR	68.4700 1,000 0.00%	54.78
680003392 00037622 23/02/2026	P00050764 01636 000000538	PVC 06,0X07,0 RLX 350M	BRASIL 9.80 39173290	700.00 MTR	46.5600 1,000 0.00%	32.59
680003172 00037622 23/02/2026	P00050766 02443 000000543	PVC 07,0X08,0 RLX 250M	BRASIL 8.05 39173290	500.00 MTR	52.0500 1,000 0.00%	26.03
680003231 00037622 23/02/2026	P00167363 01610 000000542	PVC 13,0X15,0 RLX 80M	BRASIL 9.65 39173290	160.00 MTR	209.7100 1,000 0.00%	33.55
680003646 00037622 23/02/2026	P00189612 13609 000000427	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 33.75 39173229	1,250.00 MTR	92.4300 1,000 0.00%	115.54
680003235 00037622 23/02/2026	P00189614 13607 000000543	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 78.72 39173229	4,800.00 MTR	67.7300 1,000 0.00%	325.10
680003236 00037622 23/02/2026	P00189615 13606 000000454	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 22.75 39173229	3,500.00 MTR	46.8600 1,000 0.00%	164.01

TO REPORT : 837.04

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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 # 00039688

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
					REPORT :	837.04
680003237 00037622 23/02/2026	P00189616 04863 000000543	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 39.60 39173229	4,000.00 MTR	65.0000 1,000 0.00%	260.00

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

Total Net Weight (Kg): 224.73 - Total Gross Weight (Kg): 309.56 - Nb of pallet(s): 6 - Boxes without pallet: 0 - Nb of packages: 11

Bank

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VAT rate	VAT Basis	VAT Amount
0.00 %	1,097.04	0.00

TOTAL W/O VAT :	1,097.04
VAT :	0.00
TOTAL AMOUNT :	1,097.04 USD

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