INVOICE

INVOICE No.:	002/26
DATE:	19/02/26
ORDER No.:	002/26

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**
62.905	60.255	5

SHIPPED PER: AXT INDUSTRIAL LTDA.

SUPPLIER CODE	ARTICLE CODE	PURCH.ORD No.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE USD	TOTAL PRICE USD
M-1208-10XE	P00120740	680000673	1.000	M-1208-10XE EYELET FLAT M10	2,5103	2.510,38
M-1207-10	P00120256	680006522	600	M-1207-10 EYELET FLAT M10 CU-SN	0,9893	593,58
M-1208-12	P00124790	680006581	1.000	M-1208-12 EYELET FLAT M12 CU-SN	1,6838	1.683,80
			2.600			

PAYMENT TERMS / BANK INFORMATION		
BANCO SANTANDER SWIFT: BSCHBRSPXXX IBAN: BR5890400888016320130005106C1	FREIGHT (USD)	
	INSURANCE (USD)	
	TOTAL INVOICE (USD)	4.787,76

LELIO ESTEBAN AREVALO AREVALO

Digitally signed by LELIO ESTEBAN AREVALO AREVALO
DN: cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Date: 2026.03.04 08:13:26 -03'00'

Marcelo Muritiba de Souza
CPF:315.817.098-11