

Delivery address:
TESA BRASIL LTDA
AL BOM PASTOR 3250
SAO JOSE DOS PINHAIS - PR

Business address:
Tesa Brasil Ltda.
conj 1801-1802 e 1901
Av Joao Gualberto 1259
Curitiba - PR
80030-001

LEONI WIRING SYSTEMS
CALLE JUAN PABLO OCAMPOS S/N
111470 ASUNCION-SAN LORENZO
PARAGUAI

Invoice 1660001450 / 26.02.2026	
Delivered with delivery note 82785696 / 26.02.2026	
Your order FEV.26	Vendor number
Your order date 02/25/2026	Your contact person Tatiane Franzoi
Customer number/Payer 1166056	Tel: 5541992656454
Contact person	E-mail: Tatiane.Franzoi@tesa.com
BOL: 100940104	

Signed By

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Item	Article number	Your article number/EAN	Qty delivered	Unit	Single price EUR	Price-unit	Total EUR
10	62309-00000-00		2,400	ROL	1.76	1 ROL	4,224.00
Control Code	39191090	Orig	IT				
tesa 6239 33x19 T3 sin halogenos ; PE FILM TAPE ; Length: M: 33,00 ; Width: MM: 19,00 ; Base Product Color: BLACK ; Delivered with delivery note 0082785696 ; / NCM: / country of origin: Italy							
20	04349-00000-00	4005800066825	384	PC	0.85	1 PC	326.40
Control Code	48114110	Orig	DE				
Nopi 4349 50mx19mm ; General Purpose Paper Tape ; Length: M: 50,00 ; Width: MM: 19,00 ; Base Product Color: CHAMOIS ; Delivered with delivery note 0082785696 ; / NCM: / country of origin: Germany							

Net position value 4,550.40

Total 4,550.40

Terms of payment
Up to 28.03.2026

Incoterm
FCA FCA

Please transfer

Date of payment	Payment term	Cash discount	Net	Sales Tax	Transfer amount (gross value)
28.03.2026	Net	0	4,550.40		4.550,40

Payment Instructions: In favor of BANCO ITAÚ S/A (Curitiba Branch) - Beneficiary: tesa Brasil Ltda.
COMMERZBRANK AG. SWIFT Address COBRADEFF
FRANKFURT - GERMANY 0040000/400871856100EUR
Please quote our reference number: Commercial Invoice

