LEONI

Company
LEONI Wiring Systems, Inc.
3100 N. Campbell Avenue, Suite 101
TUCSON AZ 85719
USA

Bill To: 17027
LEONI Wiring Systems de Py SRL
ATTN: ACCOUNTS PAYABLE
Juan Pablo Ocampos esquina San Isid
2160 SAN LORENZO
PARAGUAY

Ship From:
LEONI Wiring Systems de Durango SA de CV
Calle Antiguo Camino a Contreras 201
Col. 20 de Noviembre
34235 DURANGO, DGO
MEXICO

Invoice: 90880261 **Date:** 14.01.2025 **Page:** 1 / 1

Delivery Address:
LEONI Wiring Systems de Py SRL
Juan Pablo Ocampos esquina San Isi
2160 SAN LORENZO
PARAGUAY

Cust. Purchase Order:
SPOT ORDER 407
Ship Date:
14.01.2025
Order Number:
425145

Delivery Terms:
FCA DURANGO
Tracking No:

Terms of Payment:
15 Days Net

Packlist Number:
80984554
ASN:
80984554
Carrier:
ProTrans

Remit to Address:

Company
LEONI Wiring Systems, Inc.
3100 N. Campbell Avenue, Suite 101
TUCSON AZ 85719
USA

Item	Article Number & Rev & COO Article description	Quantity	Unit Price USD	Net Weight	Unit	Total Amount USD
10	122 6915 P01097678 FLUID TUBE 0MM BK -40/+135 C	160	63.937,50	1	G	1.023,00
	Total amount					**1.023,00**

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
DN: G=LELIO ESTEBAN, SN=AREVALO AREVALO, SERIALNUMBER=CI488098, CN=LELIO ESTEBAN AREVALO AREVALO, OU=F2, O=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, C=PY
Razón: Soy el autor de este documento
Ubicación:
Fecha: 2025.01.17 16:00:31-03'00'
Foxit PDF Editor Versión: 12.0.2

For billing questions please contact Accounts Receivable at 520-741-0895 / accounts.receivables@leoni.com.