

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

Date : 11/18/24
Due date : 2/28/25
Currency : USD
Incoterm code : FCA-2010
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 # 00035801

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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 00033829	P00023533 33490 W44	TPS0 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	533.9700 1,000 0.00%	85.44
680003160 00033829	P00023533 33490 W45	TPS0 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	533.9700 1,000 0.00%	85.44
680003163 00033829	P00023563 02459 W44	PVC 09,0X10,0 RLX 200M	BRASIL 32.70 39173290	1,600.00 MTR	68.4700 1,000 0.00%	109.55
680003392 00033829	P00050764 01636 W44	PVC 06,0X07,0 RLX 350M	BRASIL 9.80 39173290	700.00 MTR	46.5600 1,000 0.00%	32.59
680003392 00033829	P00050764 01636 W45	PVC 06,0X07,0 RLX 350M	BRASIL 9.80 39173290	700.00 MTR	46.5600 1,000 0.00%	32.59
680003172 00033829	P00050766 02443 W45	PVC 07,0X08,0 RLX 250M	BRASIL 8.05 39173290	500.00 MTR	52.0500 1,000 0.00%	26.03
680003646 00033829	P00189612 13609 W45	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 33.75 39173290	1,250.00 MTR	92.4300 1,000 0.00%	115.54
W68BR 00033829	P00686533 48916 W45	CVNS PPMV BKNO 13 CTN MR M NAG	BRASIL 34.40 39173290	1,600.00 MTR	135.0000 1,000 0.00%	216.00

TO REPORT : 703.18

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					REPORT :	703.18
W68BR 00033829	P00686535 48917 W45	CVNS PPMV BKNO 17 CTN MR M NAG	BRASIL 30.60 39173290	900.00 MTR	203.0000 1,000 0.00%	182.70

Comment: NCM: 3917.3290
DESCRIPTION - DESCRIÇÃO:
TUBO PLÁSTICO PARA PROTEÇÃO DE CIRCUITOS ELÉTRICOS AUTOMOTIVOS
PLASTIC TUBE FOR THE PROTECTION OF AUTOMOTIVE ELECTRICAL CIRCUITS

Total Net Weight (Kg): 171.22 - Total Gross Weight (Kg): 232.69 - Nb of pallet(s): 4 - Boxes without pallet: 0 - Nb of packages: 12

Bank	VAT rate	VAT Basis	VAT Amount
	0.00 %	885.88	0.00
TOTAL W/O VAT :			885.88
VAT :			0.00
TOTAL AMOUNT :			885.88USD