

**DELIVERY PLACE**

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

SAN LORENZO  
PARAGUAI - PARAGUAY

Date : 11/12/24  
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 # 00035755**

Page 1 / 2

| PO #<br>Packing Slip # | Customer p/n<br>Vendor Part number<br>RAN# | Description<br>Modification Level  | Origin country<br>Net Weight<br>Customs | Quantity<br>UOM | Price<br>Price basis<br>VAT rate | Total  |
|------------------------|--------------------------------------------|------------------------------------|-----------------------------------------|-----------------|----------------------------------|--------|
| 680003172<br>00033783  | P00050766<br>02443<br>W44                  | PVC 07,0X08,0 RLX 250M             | BRASIL<br>40.25<br>39173290             | 2,500.00<br>MTR | 52.0500<br>1,000<br>0.00%        | 130.13 |
| 680003208<br>00033783  | P00118720<br>42859<br>W44                  | TPS0 18,0X20,0 RLX 50M S           | BRASIL<br>27.92<br>39173290             | 400.00<br>MTR   | 976.9400<br>1,000<br>0.00%       | 390.78 |
| 680003228<br>00033783  | P00160944<br>15515<br>W44                  | CVNS PPME BKGN 04,5 HALF<br>MR SOF | BRASIL<br>24.15<br>39173290             | 3,500.00<br>MTR | 50.7200<br>1,000<br>0.00%        | 177.52 |
| 680003646<br>00033783  | P00189612<br>13609<br>W44                  | CVNS PPAE BKWH 13 CTN MR<br>SOF    | BRASIL<br>33.75<br>39173290             | 1,250.00<br>MTR | 92.4300<br>1,000<br>0.00%        | 115.54 |
| 680003235<br>00033783  | P00189614<br>13607<br>W44                  | CVNS PPAE BKWH 09 CTN MR<br>SOF    | BRASIL<br>157.44<br>39173290            | 9,600.00<br>MTR | 67.7300<br>1,000<br>0.00%        | 650.21 |
| 680003236<br>00033783  | P00189615<br>13606<br>W44                  | CVNS PPAE BKWH 04,5 HALF<br>MR SOF | BRASIL<br>45.50<br>39173290             | 7,000.00<br>MTR | 46.8600<br>1,000<br>0.00%        | 328.02 |
| 680003241<br>00033783  | P00189862<br>13612<br>W44                  | CVNS PPME BKGN 13 CTN MR<br>SOF    | BRASIL<br>37.63<br>39173290             | 1,250.00<br>MTR | 94.7500<br>1,000<br>0.00%        | 118.44 |
| W68BR<br>00033783      | P00194298<br>111304<br>REPROGRAMA W45      | TPS0_AR 13,0X14,5 RLX 80M          | BRASIL<br>12.13<br>39173290             | 320.00<br>MTR   | 731.1000<br>1,000<br>0.00%       | 233.95 |

**TO REPORT : 2,144.59**

**DELIVERY PLACE**

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

SAN LORENZO  
PARAGUAI - PARAGUAY

Date : 11/12/24  
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 # 00035755**

Page 2 / 2

| PO #<br>Packing Slip # | Customer p/n<br>Vendor Part number<br>RAN# | Description<br>Modification Level | Origin country<br>Net Weight<br>Customs | Quantity<br>UOM | Price<br>Price basis<br>VAT rate | Total    |
|------------------------|--------------------------------------------|-----------------------------------|-----------------------------------------|-----------------|----------------------------------|----------|
|                        |                                            |                                   |                                         |                 | REPORT :                         | 2,144.59 |
| W68BR<br>00033783      | P00686536<br><br>48918<br>W44              | CVNS PPMV BKNO 22 CTN MR<br>M NAG | BRASIL<br>32.90<br>39173290             | 700.00<br>MTR   | 220.0000<br>1,000<br>0.00%       | 154.00   |

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): 411.67 - Total Gross Weight (Kg): 549.83 - Nb of pallet(s): 9 - Boxes without pallet: 0 - Nb of packages: 21

| Bank |  | VAT rate                   | VAT Basis | VAT Amount |
|------|--|----------------------------|-----------|------------|
|      |  | 0.00 %                     | 2,298.59  | 0.00       |
|      |  | TOTAL W/O VAT : 2,298.59   |           |            |
|      |  | VAT : 0.00                 |           |            |
|      |  | TOTAL AMOUNT : 2,298.59USD |           |            |