MECAL BRAS LTDA
CNPJ:01.182.251/0001-05
Rodovia MG 424 Km 25 nº 1035
Distrito Industrial 35720-000
Matozinhos- MG Brasil

COMERCIAL INVOICE	
NUMBER	031/2026
DATE	19/02/2026

SHIP TO:
LEONI WIRING SYSTEMS DE PARAGUAY SRL
Calle Juan Pablo Ocampos, Esquina San Isidro
Cuidad de San Lorenzo -Paraguay
RUC: 80080122-9

ÍTEM	QUANTITY	CODE	UM	DESCRIPTION	NCM	ORIGEN	PRICE UNIT. (US$)	PRICE TOTAL (US$)
1	20	610101005	UN	PORCA	7318.15.00	Brasil	3,70	74,00
2	30	600041008	UN	PARAFUSO ALLEN ABAULADO M4 X 8	7318.15.00	Brasil	3,70	111,00
3	20	911160027	UN	CUNHA P/ REGULAGEM	8466.94.90	Itália	38,65	773,00
4	4	991460335	UN	GRAMPEADOR	8466.94.90	Brasil	35,50	142,00
5	2	991272750	UN	BIGORNA	8466.94.90	Brasil	35,50	71,00
6	2	911370379	UN	FACA FLUTUANTE	8208.90.00	Brasil	132,13	264,26
7	5	991461882	UN	GRAMPEADOR	8466.94.90	Brasil	35,50	177,50
8	10	911190000	UN	PARAFUSO	7318.15.00	Itália	15,74	157,40
9	10	951270205	UN	DENTE MARCAPOSICAO	8466.94.90	Brasil	77,07	770,70
10	5	991270313	UN	BIGORNA	8466.94.90	Brasil	35,50	177,50
11	20	990590000	UN	MOLA	7320.90.00	Brasil	6,02	120,40
12	4	991451771	UN	GRAMPEADOR	8466.94.90	Brasil	35,50	142,00
13	2	991460455	UN	GRAMPEADOR	8466.94.90	Brasil	35,50	71,00
14	3	991461390	UN	GRAMPEADOR	8466.94.90	Brasil	35,50	106,50
15	2	991461708	UN	GRAMPEADOR	8208.90.00	Brasil	35,50	71,00
16	4	991270382	UN	BIGORNA	8466.94.90	Brasil	35,50	142,00
17	7	991270366	UN	BIGORNA	8466.94.90	Brasil	35,50	248,50
18	10	951270058	UN	MOLA	7320.90.00	Brasil	4,86	48,60
19	4	991463034	UN	GRAMPEADOR	8466.94.90	Brasil	139,90	559,60
20	2	911274096	UN	BIGORNA	8466.94.90	Brasil	186,54	373,08
21	6	991270529	UN	BIGORNA	8466.94.90	Brasil	35,50	213,00
22	4	991462502	UN	GRAMPEADOR	8466.94.90	Brasil	35,50	142,00
23	4	991273619	UN	BIGORNA	8466.94.90	Brasil	35,50	142,00
				Total Value				**5.098,04**

PO NUMBER

384915/1

PAYMENT TERMS

30 DAYS

BANK REMITTANCE TO:
Beneficiary Bank: BANCO XP
Swift: BCXPBRSP
Address: Av. Afranio de Melo Franco, 290- RJ
Beneficiary Name :MECAL BRAS LTDA
Address: Rodovia MG 424 Km25, 1035-Matozinhos-MG/Brazil
Account / IBAN: BR0333264668000010017670964C1
Details of Payment: 1.PURPOSE OF PAYMENT
2.REFERENCE: (invoice, XP investments code "QXR")

		NET WEGTH	GROSS WEIGTH
EXW	1 CARTOON BOX 27*20*16CM	2,110KG	2,500KG

Mecal Bras Ltda