



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

COMERCIAL INVOICE	
NUMBER	032/2026
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	6	991270313	UN	BIGORNA	8466.94.90	Brasil	35,50	213,00
2	6	991272534	UN	BIGORNA	8466.94.90	Brasil	35,50	213,00
3	3	991462119	UN	GRAMPEADOR	8466.94.90	Brasil	35,50	106,50
4	2	991274768	UN	BIGORNA	8466.94.90	Brasil	35,50	71,00
5	30	990580000	UN	MOLA	7320.90.00	Brasil	4,86	145,80
6	20	990590000	UN	MOLA	7320.90.00	Brasil	4,86	97,20
7	2	991270310	UN	BIGORNA	8466.94.90	Brasil	35,50	71,00
8	2	991270878	UN	BIGORNA	8466.94.90	Brasil	35,50	71,00
9	2	991270816	UN	BIGORNA	8466.94.90	Brasil	35,50	71,00
10	2	991271647	UN	BIGORNA	8466.94.90	Brasil	35,50	71,00
11	3	991274411	UN	BIGORNA	8466.94.90	Brasil	35,50	106,50
12	2	991462770	UN	GRAMPEADOR	8466.94.90	Brasil	35,50	71,00
13	1	991270324	UN	BIGORNA	8466.94.90	Brasil	35,50	35,50
14	1	991460316	UN	GRAMPEADOR	8466.94.90	Brasil	35,50	35,50
15	4	991271974	UN	BIGORNA	8466.94.90	Brasil	35,50	142,00
16	4	991271596	UN	BIGORNA	8466.94.90	Brasil	35,50	142,00
				Total Value				1.663,00

PO NUMBER		BANK REMITTANCE TO:	
		Beneficiary Bank: BANCO XP	
385081/1		Swift: BCXPBRSP	
		Address: Av. Afranio de Melo Franco, 290- RJ	
		Beneficiary Name :MECAL BRAS LTDA	
		Address: Rodovia MG 424 Km25, 1035-Matosinhos-MG/Brazil	
PAYMENT TERMS		Account / IBAN: BR0333264668000010017670964C1	
		Details of Payment: 1.PURPOSE OF PAYMENT	
		2.REFERENCE: (invoice, XP investments code "QXR")	
30 DAYS			
EXW		1 CARTOON BOX 16*16*16CM	NET WEGTH 0,770KG
			GROSS WEIGHT 0,900KG

Mecal Bras Ltda