DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L. CALLE JUAN PABLO OCAMPOS SAN LORENZO PARAGUAI - PARAGUAY

Date	:	09/03/2026
Due date	:	30/06/2026
Currency	:	USD
Incoterm code	:	FCA-2020
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 # 00039806

PO # Packing Slip # Delivery date	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680003160 00037730 09/03/2026	P00023533 33490 000000545	TPS0 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	533.9700 1,000 0.00%	85.44
680003163 00037730 09/03/2026	P00023563 02459 000000545	PVC 09,0X10,0 RLX 200M	BRASIL 8.18 39173290	400.00 MTR	68.4700 1,000 0.00%	27.39
680003235 00037730 09/03/2026	P00189614 13607 000000545	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 71.04 39173229	4,800.00 MTR	67.7300 1,000 0.00%	325.10
680003237 00037730 09/03/2026	P00189616 04863 000000545	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 71.20 39173229	8,000.00 MTR	65.0000 1,000 0.00%	520.00
680003241 00037730 09/03/2026	P00189862 13612 000000448	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 33.88 39173229	1,250.00 MTR	94.7500 1,000 0.00%	118.44
W68BR 00037730 09/03/2026	P00686534 48915 000000157	CVNS PPMV BKNO 10 CTN MR M NAG	BRASIL 40.80 39173229	2,400.00 MTR	98.0000 1,000 0.00%	235.20
W68BR 00037730 09/03/2026	P00686536 48918 000000156	CVNS PPMV BKNO 22 CTN MR M NAG	BRASIL 32.90 39173229	700.00 MTR	220.0000 1,000 0.00%	154.00

Comment: DESCRIÇÃO: ARTEFATO PLÁSTICO PARA PROTEÇÃO DE CIRCUITOS ELÉTRICOS AUTOMOTIVOS / DESCRIPTION: PLASTIC ARTIFACT FOR THE PROTECTION OF AUTOMOTIVE ELECTRICAL CIRCUITS

DELFINGEN

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
SAN LORENZO
PARAGUAI - PARAGUAY

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LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 00039806

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Total Net Weight (Kg): 264.06 - Total Gross Weight (Kg): 361.70 - Nb of pallet(s): 7 - Boxes without pallet: 0 - Nb of packages: 9

Bank

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VAT rate	VAT Basis	VAT Amount
0.00 %	1,465.57	0.00

TOTAL W/O VAT :	1,465.57
VAT :	0.00
TOTAL AMOUNT :	1,465.57 USD

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