INVOICE

Seller name, address	
Betim Quimica Ltda **CNPJ: 38.701.645/0001-24** **1305 Apio Cardos Ave** **Industrial District Cincao,** **32371-615 Contagem,** **Minas Gerais,** **Brazil**	Invoice No. 02262026 Invoice Date 02/26/2026 Buyer's Reference

For delivery to:	Invoice to
Leoni Wiring Systems De Paraguay S R L **Calle Juan Pablo Ocampos Esq San Isidro, sn.** **San Lorenzo - Paraguay** **Tania Estigarribia** **Tel: +55 114022 9226** **Mobile: +59 5972190889** **tania.estigarribia@leoni.com**	**Leoni Wiring Systems De Paraguay S R L** **Calle Juan Pablo Ocampos Esq San Isidro, sn.** **San Lorenzo - Paraguay** **Tania Estigarribia** **Tel: +55 114022 9226** **Mobile: +59 5972190889** **tania.estigarribia@leoni.com**

Goods of Brazil and Aleman origin	Country of Origin	Country of Destination
	Brazil	**Paraguay**

Terms of Delivery and Payment

DAP

NO APPLICABLE MATERIAL FOR TEST/SAMPLE PURPOSES

Shipping Marks, Container No.	Description of Goods	Total gross wt.
	TINTA BRANCA MEK - 1040.3053 - FIVE SP - FR 1L	6KG

Item	Descrição	Quantity		
01	**PART NUMBER: 202403053 - MEK WHITE PAINT - 1040.3053 - FIVE SP - 1 LITER BOTTLE**	**02**	**U$ 291,79**	**U$ 583,52**
			Freight	**U$ 220,00**
			Invoice Total	**U$ 803,52**

Bank Details

MATERIAL FOR TEST/SAMPLE PURPOSES

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Inconterms: DAP

Name of Signatory **Gabriella Jesus**

GABRIELLA KAROLYNE MOREIRA DE JESUS:13385463688

Assinado de forma digital por GABRIELLA KAROLYNE MOREIRA DE JESUS:13385463688
Dados: 2026.03.12 15:07:31 -03'00'

Date & Place of Issue

02/26/2026,
CONTAGEM MG BRAZIL