

HellermannTyton

CNPJ: 62.895.792/0001-67 - IE: 407.401.157.112
Av. José Benassi, 100 - Pq Industrial
Jundiaí / SP - Brasil - Cep: 13213085
Phone: 55 11 2136 9002
email: ana.arantes@hellermanntyton.com.br

INVOICE **INVOICE - Nr. 4138** **Date: 10/03/2026**

To: LEONI Wiring Systems de Paraguay SRL
RUC 80080122-9
Calle Juan Pablo Ocampos, equina San Isidro,
Reducto, en la Ciudad de San Lorenzo,
República del Paraguay

Order: 474
Transportation: Road Freight - Tenora

From: Jundiaí - SP
To: Paraguay

Quantity	Unit	Description of Goods	US\$	US\$ Total
16	thousand	T50SOSFT6.5LG-E4 HIRHS PRETA ABRAÇADEIRA T50SOSFT6.5LG-E4 HIRHS BLACK PLASTIC CABLE TIE - PN P00341742 NCM: 3926.90.90	44,54	712,64
TOTAL EXW			US\$	712,64

Incoterms 2020: EXW

Terms of Payment: 30 days from shipment date

Net weight: 24,286 Kgs
Gross weight: 28,800 Kgs
Volume : 04 cardboard boxes
Dimension: 590x290x370 mm/each



Ana Júlia Calderaro Arantes
HellermannTyton Ltda - Comex Department

Packing List

HellermannTyton Ltda.

from Invoice 4138

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Dimension (mm)	Description of Goods	Qty per carton	Carton number	Cube	Gross Weight (kg)
590x290x370	T50SOSFT6.5LG-E4 HIRHS PRETA ABRACADEIRA T50SOSFT6.5LG-E4 HIRHS BLACK PLASTIC CABLE TIE - PN P00341742 NCM: 3926.90.90	16.000 (4.000 each)	01 to 04	0,253	28,800
Net Weight:		24,286 Kgs		0,253	28,800

Handwritten signature

Ana Julia Caldeira Arantes
HellermannTyton Ltda - Cornex Department