DELFINGEN

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

Date	:	18/03/2026
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 # 00039891

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 00037810 18/03/2026	P00023533 33490 P00023533	TPS0 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	533.9700 1,000 0.00%	85.44
680003163 00037810 18/03/2026	P00023563 02459 P00023563	PVC 09,0X10,0 RLX 200M	BRASIL 16.35 39173290	800.00 MTR	68.4700 1,000 0.00%	54.78
680003172 00037810 18/03/2026	P00050766 02443 P00050766	PVC 07,0X08,0 RLX 250M	BRASIL 8.05 39173290	500.00 MTR	52.0500 1,000 0.00%	26.03
680003229 00037810 18/03/2026	P00160959 05201 P00160959	CVNS PPME BKGN 09 CTN MR SOF	BRASIL 36.72 39173229	2,400.00 MTR	72.6700 1,000 0.00%	174.41
680003231 00037810 18/03/2026	P00167363 01610 P00167363	PVC 13,0X15,0 RLX 80M	BRASIL 9.65 39173290	160.00 MTR	209.7100 1,000 0.00%	33.55
680003646 00037810 18/03/2026	P00189612 13609 P00189612	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 30.38 39173229	1,250.00 MTR	92.4300 1,000 0.00%	115.54
680003235 00037810 18/03/2026	P00189614 13607 P00189614	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 106.56 39173229	7,200.00 MTR	67.7300 1,000 0.00%	487.66
680003236 00037810 18/03/2026	P00189615 13606 P00189615	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 22.75 39173229	3,500.00 MTR	46.8600 1,000 0.00%	164.01

TO REPORT : 1,141.42

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LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

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INVOICING ADDRESS

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 00039891

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
					REPORT :	1,141.42
680003237 00037810 18/03/2026	P00189616 04863 P00189616	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 71.20 39173229	8,000.00 MTR	65.0000 1,000 0.00%	520.00
680003241 00037810 18/03/2026	P00189862 13612 P00189862	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 33.88 39173229	1,250.00 MTR	94.7500 1,000 0.00%	118.44
680004075 00037810 18/03/2026	P00194299 111298 P00194299	TPS0_AR 07,0X08,5 RLX 200M	BRASIL 8.56 39173290	400.00 MTR	412.8100 1,000 0.00%	165.12
W68BR 00037810 18/03/2026	P00194300 145391 P00194300	TPS0_AR 09,0X10,5 RLX 150M	BRASIL 8.07 39173290	300.00 MTR	417.4500 1,000 0.00%	125.24

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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ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 00039891

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Total Net Weight (Kg): 358.23 - Total Gross Weight (Kg): 498.68 - Nb of pallet(s): 10 - Boxes without pallet: 0 - Nb of packages: 16

Bank

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VAT rate	VAT Basis	VAT Amount
0.00 %	2,070.22	0.00

TOTAL W/O VAT :	2,070.22	
VAT :	0.00	
TOTAL AMOUNT :	2,070.22	USD