



Elk Grove Village, IL 60007

630-422-3289

Packing Slip

Date	Invoice #	S.O. No.
3/11/2024	30142	24938

Ship To LEONI Wiring Systems de Paraguay S.R.L. Juan Pablo Ocampos esquina San Isidro - B San Lorenzo - Paraguay Zip Code: 2160 Paraguay
--

Via
Check with cust

P.O. No. Wk11 multiple POs

Description	Delivery Due Date	Quantity
492192910/ CI08-90-AS3	680008385	500
P00124873/ K975U	680008052	250
492225800/ CI08-AM3	680005925	400

POC: anika-marcia.veloso-aquino@leoni.com

AES USA
 131 Gartisch Drive
 Elk Grove Village, IL 60007
 630-422-3289
 www.aes-usa.com

FL

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 Tel 630-422-3289
 Web www.aes-usa.com
 E-mail accounts@aes-usa.com

Invoice No 30142
 P.O No multiple POS
 Date 03/11/2024

COMMERCIAL INVOICE

Invoice to

LEONI Wiring Systems de Paraguay S.R.L.
 Juan Pablo Ocampos esquina San Isidro - B
 San Lorenzo - Paraguay
 Zip Code: 2160
 VAT number (RUC): 80080122-9

Signed by *Carla Weiland*
 E-mail carla.weiland@aes-usa.com
 Stamp

AES USA
 131 Gartisch Drive
 Elk Grove Village, IL 60007
 630-422-3289
www.aes-usa.com

Details	Qty	Commodity Code/Origin	Unit Weight (kg)	Net weight (kg)	Unit Price USD	Net USD
492192910/ CI08-90-AS3	500	3917.40.0000/HU	0.0049	2.45	\$ 0.30	\$ 150.00
P00124873/ K975U	250	7413.00.0000 /MX	0.0001089	0.0272155	\$ 10.42	\$ 2,605.00
492225800/ CI08-AM3	400	3917.40.0000/HU	0.0028	1.12	\$ 0.24	\$ 96.00

This order is made in accordance with our standard Terms and Conditions of Sale which are shown on our website-www.aes-usa.com.

Total, USD \$ 2,851.00
NET Weight 3.59721554





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