DELFINGEN

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

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

Date	:	23/03/2026
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

INVOICE # 00039930

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 00037848 23/03/2026	P00023533 33490 000000547	TPS0 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	533.9700 1,000 0.00%	85.44
680003163 00037848 23/03/2026	P00023563 02459 000000547	PVC 09,0X10,0 RLX 200M	BRASIL 8.18 39173290	400.00 MTR	68.4700 1,000 0.00%	27.39
680003646 00037848 23/03/2026	P00189612 13609 000000431	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 30.38 39173229	1,250.00 MTR	92.4300 1,000 0.00%	115.54
680003235 00037848 23/03/2026	P00189614 13607 000000547	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 35.52 39173229	2,400.00 MTR	67.7300 1,000 0.00%	162.55
680003236 00037848 23/03/2026	P00189615 13606 000000458	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 22.75 39173229	3,500.00 MTR	46.8600 1,000 0.00%	164.01
680003237 00037848 23/03/2026	P00189616 04863 000000547	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 71.20 39173229	8,000.00 MTR	65.0000 1,000 0.00%	520.00
680003241 00037848 23/03/2026	P00189862 13612 000000450	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 33.88 39173229	1,250.00 MTR	94.7500 1,000 0.00%	118.44
680004075 00037848 23/03/2026	P00194299 111298 000000418	TPS0_AR 07,0X08,5 RLX 200M	BRASIL 8.56 39173290	400.00 MTR	412.8100 1,000 0.00%	165.12

TO REPORT : 1,358.49

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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 :	1,358.49
W68BR 00037848 23/03/2026	P00194855 13608 000000547	CVNS PPAE BKWH 11 CTN MR SOF	BRASIL 32.48 39173229	1,600.00 MTR	78.9200 1,000 0.00%	126.27
W68BR 00037848 23/03/2026	P00686532 48914 000000176	CVNS PPMV BKNO 07,5 CTN MR M NAG	BRASIL 48.00 39173229	4,000.00 MTR	80.0000 1,000 0.00%	320.00
W68BR 00037848 23/03/2026	P00686533 48916 000000178	CVNS PPMV BKNO 13 CTN MR M NAG	BRASIL 34.40 39173229	1,600.00 MTR	135.0000 1,000 0.00%	216.00
W68BR 00037848 23/03/2026	P00686535 48917 000000139	CVNS PPMV BKNO 17 CTN MR M NAG	BRASIL 30.60 39173229	900.00 MTR	203.0000 1,000 0.00%	182.70

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

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Total Net Weight (Kg): 362.01 - Total Gross Weight (Kg): 501.35 - Nb of pallet(s): 10 - Boxes without pallet: 0 - Nb of packages: 13

Bank

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VAT rate	VAT Basis	VAT Amount
0.00 %	2,203.46	0.00

TOTAL W/O VAT :	2,203.46
VAT :	0.00
TOTAL AMOUNT :	2,203.46 USD

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