DELFINGEN

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

Date	:	30/03/2026
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 # 00040002

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 00037921 30/03/2026	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 00037921 30/03/2026	P00023563 02459 000000547	PVC 09,0X10,0 RLX 200M	BRASIL 24.53 39173290	1,200.00 MTR	68.4700 1,000 0.00%	82.16
680003231 00037921 30/03/2026	P00167363 01610 000000546	PVC 13,0X15,0 RLX 80M	BRASIL 9.65 39173290	160.00 MTR	209.7100 1,000 0.00%	33.55
680003646 00037921 30/03/2026	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 00037921 30/03/2026	P00189614 13607 000000547	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 106.56 39173229	7,200.00 MTR	67.7300 1,000 0.00%	487.66
680003236 00037921 30/03/2026	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 00037921 30/03/2026	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 00037921 30/03/2026	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

TO REPORT : 1,606.80

DELFINGEN

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

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

INVOICE # 00040002

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 :	1,606.80
W68BR 00037921 30/03/2026	P00194300 145391 000000457	TPS0_AR 09,0X10,5 RLX 150M	BRASIL 8.07 39173290	300.00 MTR	417.4500 1,000 0.00%	125.24
W68BR 00037921 30/03/2026	P00194900 13610 000000291	CVNS PPAE BKWH 16 CTN MR SOF	BRASIL 27.00 39173229	900.00 MTR	111.3000 1,000 0.00%	100.17
W68BR 00037921 30/03/2026	P00686531 48913 000000161	CVNS PPMV BKNO 04,5 HALF MR M NAG	BRASIL 22.50 39173229	3,000.00 MTR	61.0000 1,000 0.00%	183.00

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

Total Net Weight (Kg): 362.58 - Total Gross Weight (Kg): 505.15 - 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 %	2,015.21	0.00

TOTAL W/O VAT :	2,015.21
VAT :	0.00
TOTAL AMOUNT :	2,015.21 USD