



COMMERCIAL INVOICE

TO:			
COMPANY:	LEONI WIRING SYSTEMS DE PARAGUAY SRL	ORDER NUMBER:	OV074903
ADDRESS:	JUAN PABLO OCAMPO 2160 - SAN LORENZO VAT ID RUC 80080122 9 SAN ISIDRO EX	SHIPPER:	HIGHWAY
PHONE:	595 212475242	INVOICE DATE:	2026-03-24
NIT:		FROM:	SÃO BERNARDO DO CAMPO - SP - BRAZIL
ATTN: Mr.		TO:	PARAGUAI
PAYMENT TERM:	No commercial value	INCOTERM:	EXW-

NO.	PART NUMBER	DESCRIPTION	QUANTITY	NCM	UNIT PRICE	SUBTOTAL
001	14.10.1731	CAPACITIVE FILTER	10 UN	85322590	\$ 3,60	\$ 36,00
					TOTAL :	\$ 36,00

PARTIAL PACKING LIST		
PALLET NUMBER:	P 001	TOTAL: 001
NET WEIGHT (Kg):	0.0400	0.0400
GROSS WEIGHT (Kg):	0.2000	0.2000
MEASUREMENT (m3):	0.0059	0.0059

OUR BANK INFON. AS FOLLOW:
BANKER: BANCO ITAÚ S/A
ADDRESS: AVENIDA RUDGE RAMOS, 80 - RUDGE RAMOS - SÃO BERNARDO DO CAMPO - SP - BRASIL
SWIFT CODE: ITAUBRSP
ACCOUNT NAME: TECNOLOGIA QUANTUM INDUSTRIA ELETRÔNICA LTDA.
BRANCH: 0263
ACCOUNT: 17220-7

Marcos Liron

TECNOLOGIA QUANTUM INDÚSTRIA ELETRÔNICA LTDA.
Rua João XXIII, 477 - São Bernardo do Campo - SP - CEP 09851-707 Phone +55 (11) 4393-6299
CNPJ: 57.418.857/0001.43 - I.E: 635.162.112 - e-mail tecquantum@quantumgroup.com.br