



COMMERCIAL INVOICE

D-U-N-S 82-693-4841
LF Tax ID: 36 3795742

8755 W. Higgins Road, Suite 500
Chicago, IL 60631
U.S.A. PHONE 773-628-1000

SHIP FROM:
Littelfuse Far East PTE Ltd. - 080
Mexico Automotive
1025 Adams Circle
EAGLE PASS TX 78852
USA

We certify to the best of our knowledge, that the commodities, technologies and / or software were exported in accordance with applicable U.S. Export Administration Regulations. Diversion contrary to U.S. law is strictly prohibited. In addition, these commodities, technologies and / or software cannot be exported / used for nuclear / missile purposes or by nuclear / missile end users or for purposes of producing chemical or biological agents or to end users of such agents.

BILL TO: Cust Tax ID: NA
IMPORTER of Record
LEONI WIRING SYSTEMS DE PY S.R.L
VAT number (RUC): 80080122-9
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

SHIP TO:
LEONI WIRING SYSTEMS DE PY S.R.L
JUAN PABLO OCAMPOS
2160 ESQUINA SAN ISIDRO, SAN LORENZO
PARAGUAY

INVOICE NO. 119227577	INVOICE DATE 09/12/2024
LF ORDER NO. 40069684	ORDER DATE 10/19/2017
CUSTOMER PO 680003168	REP NO. 099

CUST.NO. 422596	SALES ORG 0020	
SHIPMENT NO. 131045592	SHIP VIA FDEXGR	SHIP DATE
PAYMENT TERMS Net 60 days	TERMS OF SALE Ex works	
ORIGIN OF SHIPMENT US	DEST. OF SHIPMENT PY	

ITEM	LF INTERNAL PART #	COUNTRY OF ORIG.	CATALOG/CUST.REF./COMM. CODE DESCRIPTION	QTY SHIPPED	PRICE EACH	AMOUNT
10	0297020.WXNV		P00033092, 8536.10.0040 Fuses, non-glass. Fuse - Mini 32VDC 20A 3000 pc ECCN # EAR99 EXP LIC # NLR	6,000	0.028400	170.40
	0297020.WXNV	MX	6000			
	COMMODITY CODE	COMMODITY DESCRIPTION	QUANTITY	AMOUNT	CURRENCY	
	8536.10.0040	Fuses, non-glass.	6,000	170.40	USD	

Waybill Number :
Total Number of Packages : 1
Net Weight : LB
KG
Total Weight : 10.031 LB
4.550 KG

Shipper Signature/Title Date:

SUBTOTAL	170.40 USD
TOTAL AMOUNT	170.40 USD