



Auto Electrical Supplies Corp

989 Pauly Drive
Elk Grove Village, IL 60007
630-422-3289

Invoice

Date	Invoice #
3/31/2026	38000

Bill 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

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

S.O. No. 24938

P.O. No. Wks15/16_MultPOs

Description	Comm Code / Origin	Ordered	Bkordr	Invoiced	Rate (USD)	Delivery Date	Amount
492192920/ CI08-90-AT2PL	39174000 / HU	4,000	0	500	0.40	680005928 * Week 16	200.00
492192930/ CI08-90-AT3PL	39174000 / HU	13,000	0	500	0.45	680005907 * Week 15	225.00
POC: anabel-rosalia.ayala-meza1@leoni.com edgar.martinez3@leoni.com							



This order is made in accordance with our standard Terms and Conditions of Sale which are shown on our website - www.aes-usa.com
If paying by Wire Transfer: Bank Acc 7814159101
Routing # 071922777 SWIFT: FAMBUS44

Total	\$425.00
Payments/Credits	\$0.00
Balance Due	\$425.00
Due Date	6/14/2026