

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

Date : 06/04/2026
 Due date : 31/07/2026
 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 # 00040052

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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
680003160 00037969 06/04/2026	P00023533 33490 000000549	TPSO 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	533.9700 1,000 0.00%	85.44
680003163 00037969 06/04/2026	P00023563 02459 000000549	PVC 09,0X10,0 RLX 200M	BRASIL 24.53 39173290	1,200.00 MTR	68.4700 1,000 0.00%	82.16
680003172 00037969 06/04/2026	P00050766 02443 000000549	PVC 07,0X08,0 RLX 250M	BRASIL 8.05 39173290	500.00 MTR	52.0500 1,000 0.00%	26.03
680003231 00037969 06/04/2026	P00167363 01610 000000548	PVC 13,0X15,0 RLX 80M	BRASIL 9.65 39173290	160.00 MTR	209.7100 1,000 0.00%	33.55
680003235 00037969 06/04/2026	P00189614 13607 000000549	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 71.04 39173229	4,800.00 MTR	67.7300 1,000 0.00%	325.10
680003236 00037969 06/04/2026	P00189615 13606 000000460	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 00037969 06/04/2026	P00189616 04863 000000549	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 71.20 39173229	8,000.00 MTR	65.0000 1,000 0.00%	520.00

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

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Packing Slip #	Vendor Part number	Modification Level	Net Weight	UOM	Price basis	
Delivery date	RAN#		Customs		VAT rate	

Total Net Weight (Kg): 213.28 - Total Gross Weight (Kg): 298.11 - Nb of pallet(s): 6 - Boxes without pallet: 0 - Nb of packages: 11

Bank			VAT rate	VAT Basis	VAT Amount
.			0.00 %	1,236.29	0.00
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.					
.					
.					
			TOTAL W/O VAT : 1,236.29		
			VAT : 0.00		
			TOTAL AMOUNT : 1,236.29USD		