INVOICE

INVOICE No.:	003/26
DATE:	25/03/26
ORDER No.:	003/26

EXPORTER:	**AXT INDUSTRIAL LTDA**
ADDRESS:	**ROD. WALDOMIRO DE CORREA CAMARGO KM-53,5 - MELLISSA - ITU/SP**
FEDERAL ID:	**CNPJ 05.067.637/0001-19**
IMPORTER:	**LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.**
ADDRESS:	**Juan Pablo Ocampo 2160, San Isidro. San Lorenzo, Paraguay**
CONSIGNEE:	LEONI WIRING SYSTEMS DE PARAGUAY S.R.L.
RUC:	80080122-9

PORT OF DESTINATION	LOADING PORT	MODAL / VIA
CIUDAD DEL ESTE / PARAGUAY	ITU / BRAZIL	RODOVIÁRIO
PRODUCT TAX CODE	**INCOTERMS**	
NCM No.: 85.35.90.90	FCA	
GROSS WEIGHT (in Kg)	**NET WEIGHT (in Kg)**	**QUANTITY OF PACKS**
59.530	56.860	5

SHIPPED PER: AXT INDUSTRIAL LTDA.

SUPPLIER CODE	ARTICLE CODE	PURCH.ORD No.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE USD	TOTAL PRICE USD
M-1208-10XE	P00120740	680000673	1.000	M-1208-10XE EYELET FLAT M10	2,5104	2.510,40
M-1208-10DE9L	P00121786	680006566	600	M-1208-10DE9L EYELET ANGLED M10	3,4296	2.057,75
M-1208-12	P00124790	680006581	300	M-1208-12 EYELET FLAT M12 CU-SN	1,6838	505,14
M-1207-8	P00139695	680006594	100	M-1207-8 EYELET FLAT M8 CU-SN	0,9893	98,93
			2.000			

PAYMENT TERMS / BANK INFORMATION	**FREIGHT (USD)**	
BANCO SANTANDER **SWIFT: BSCHBRSPXXX** **IBAN: BR5890400888016320130005106C1**	**INSURANCE (USD)**	
	TOTAL INVOICE (USD)	**5.172,22**

LELIO ESTEBAN AREVALO AREVALO

Digitally signed by LELIO ESTEBAN AREVALO AREVALO
DN: cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Date: 2026.04.14 16:28:39 -03'00'

Marcelo Muritiba de Souza
CPF:315.817.098-11