

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

Date : 13/04/2026
 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 # 00040114

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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 00038028 13/04/2026	P00023533 33490 000000549	TPS0 13,0X14,5 RLX 80M	BRASIL 12.13 39173290	320.00 MTR	533.9700 1,000 0.00%	170.87
680003163 00038028 13/04/2026	P00023563 02459 000000549	PVC 09,0X10,0 RLX 200M	BRASIL 8.18 39173290	400.00 MTR	68.4700 1,000 0.00%	27.39
680003172 00038028 13/04/2026	P00050766 02443 000000549	PVC 07,0X08,0 RLX 250M	BRASIL 8.05 39173290	500.00 MTR	52.0500 1,000 0.00%	26.03
680003646 00038028 13/04/2026	P00189612 13609 000000433	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 30.38 39173229	1,250.00 MTR	92.4300 1,000 0.00%	115.54
680003235 00038028 13/04/2026	P00189614 13607 000000549	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 106.56 39173229	7,200.00 MTR	67.7300 1,000 0.00%	487.66
680003236 00038028 13/04/2026	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 00038028 13/04/2026	P00189616 04863 000000549	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 35.60 39173229	4,000.00 MTR	65.0000 1,000 0.00%	260.00
680003239 00038028 13/04/2026	P00189857 15514 000000521	CVNS PPME BKGN 11 CTN MR SOF	BRASIL 34.24 39173229	1,600.00 MTR	82.6300 1,000 0.00%	132.21

TO REPORT : 1,383.71

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Delivery date					REPORT :	1,383.71
680003241 00038028 13/04/2026 W68BR 00038028 13/04/2026	P00189862 13612 000000452 P00511485 111303 Reprograma	CVNS PPME BKGN 13 CTN MR SOF TPS0_AR 18,0X20,0 RLX 50M	BRASIL 33.88 39173229 BRASIL 6.98 39173290	1,250.00 MTR 100.00 MTR	94.7500 1,000 0.00% 1,386.7200 1,000 0.00%	118.44 138.67

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

Total Net Weight (Kg): 298.75 - Total Gross Weight (Kg): 423.22 - Nb of pallet(s): 9 - Boxes without pallet: 0 - Nb of packages: 13

Bank	VAT rate	VAT Basis	VAT Amount
.	0.00 %	1,640.82	0.00
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.			
TOTAL W/O VAT :			1,640.82
VAT :			0.00
TOTAL AMOUNT :			1,640.82USD