

Invoice

| | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|---|--|-------------|--|-------------|--|-------------------|--|---------------------|--|
| Invoice | | | | | | | | | | | | | | | |
| Vendor | | Purchaser | | Bill to | | invoice NO: 8353724060 | | | | | | | | | |
| LEONI Electrical Systems(Jining) Co.,Ltd.7th park of Jining High & New tech Industries Development Zone Jining City, Shangdong, ChinaTEL : 86-537-504-0586 FAX : 86-537-5040700 | | LEONI Wiring Systems de Paraguay SRL Juan Pablo Ocampos esquina San Isidro – San Isidro San Lorenzo - Paraguay VAT number (RUC): 80080122-9 | | LEONI Wiring Systems de Paraguay SRL Juan Pablo Ocampos esquina San Isidro – San Isidro San Lorenzo - Paraguay VAT number (RUC): 80080122-9 | | ship date: 20/03/2024 | | | | | | | | | |
| | | | | | | DELIVERY &IV#: DHL | | | | | | | | | |
| | | | | | | CUSTOMER PO#: | | | | | | | | | |
| | | | | | | RELEASE#: | | | | | | | | | |
| Ship From | | Intermediate Consignee | | | | ALTERNATE SID#: | | | | | | | | | |
| LEONI Electrical Systems(Jining) Co.,Ltd.7th park of Jining High & New tech Industries Development Zone Jining City, Shangdong, ChinaTEL : 86-537-504-0586 FAX : 86-537-5040700 | | NA | | | | SHIPPER#: | | | | | | | | | |
| | | | | | | SUPPLIER CODE: | | | | | | | | | |
| | | | | | | PAYMENT TERMS:NET 60 DAYS | | | | | | | | | |
| | | | | | | SHIPPED VIA: | | | | | | | | | |
| | | | | | | INCO TERMS : FOB | | | | | | | | | |
| Remit To | | Ship to | | Notify Party | | SEAL#: | | | | | | | | | |
| | | LEONI wiring systems de Paraguay SRL Juan Pablo Ocampos esquina San Isidro – San Isidro San Lorenzo - Paraguay VAT number (RUC): 80080122-9 | | | | TRACKING/PRO#: | | | | | | | | | |
| | | | | | | CONTAINER/TRAILER#: | | | | | | | | | |
| | | | | | | requested by: Meza Ibarra, Juan Eduardo <Juan-Eduardo.Meza-Ibarra@l | | | | | | | | | |
| place of loading | | | | Final Destination | | | | | | | | | | | |
| Jining | | | | Paraguay | | | | | | | | | | | |
| Carrier(Vessel/flight) | | | | Sailing on board | | | | | | | | | | | |
| AIR | | | | 20/03/2024 | | | | | | | | | | | |
| NO | | HS CODE | | description | | TYPE | | Q'TY | | UNIT | | UNIT PRICE | | AMOUNTS(EUR) | |
| 1 | | 8536901100 | | TERMINAL | | P00002461 | | 9600 | | EA | | 0.19 | | 1824.00 | |
| | | | | | | | | 9600 | | | | 0.1900 | | 1824.00 | |