DELFINGEN

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

Date	:	16/04/2026
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 # 00040152

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 00038068 16/04/2026	P00023533 33490 000000551	TPS0 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	533.9700 1,000 0.00%	85.44
680003163 00038068 16/04/2026	P00023563 02459 Reposição	PVC 09,0X10,0 RLX 200M	BRASIL 16.35 39173290	800.00 MTR	68.4700 1,000 0.00%	54.78
680003163 00038068 16/04/2026	P00023563 02459 000000551	PVC 09,0X10,0 RLX 200M	BRASIL 16.35 39173290	800.00 MTR	68.4700 1,000 0.00%	54.78
680003172 00038068 16/04/2026	P00050766 02443 000000551	PVC 07,0X08,0 RLX 250M	BRASIL 8.05 39173290	500.00 MTR	52.0500 1,000 0.00%	26.03
680003646 00038068 16/04/2026	P00189612 13609 000000435	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 30.38 39173229	1,250.00 MTR	92.4300 1,000 0.00%	115.54
680003235 00038068 16/04/2026	P00189614 13607 000000551	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 71.04 39173229	4,800.00 MTR	67.7300 1,000 0.00%	325.10
680003236 00038068 16/04/2026	P00189615 13606 000000462	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 00038068 16/04/2026	P00189616 04863 000000551	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 35.60 39173229	4,000.00 MTR	65.0000 1,000 0.00%	260.00

TO REPORT : 1,085.68

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PARAGUAI - PARAGUAY

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LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS
ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 00040152

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
					REPORT :	1,085.68
680003240 00038068 16/04/2026	P00189860 09225 000000548	CVNS PPME BKGN 06 CTN MR SOF	BRASIL 40.40 39173229	4,000.00 MTR	54.7100 1,000 0.00%	218.84
680003241 00038068 16/04/2026	P00189862 13612 000000454	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 33.88 39173229	1,250.00 MTR	94.7500 1,000 0.00%	118.44

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

Total Net Weight (Kg): 280.86 - Total Gross Weight (Kg): 392.91 - Nb of pallet(s): 8 - Boxes without pallet: 0 - Nb of packages: 13

Bank

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VAT rate	VAT Basis	VAT Amount
0.00 %	1,422.96	0.00

TOTAL W/O VAT :	1,422.96
VAT :	0.00
TOTAL AMOUNT :	1,422.96 USD