INVOICE

AXT

INVOICE No.:	003/24
DATE:	06/05/24
ORDER No.:	003/24

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**
52,900	50,740	4

SHIPPED PER:

SUPPLIER CODE	ARTICLE CODE	PURCH.ORD No.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE USD	TOTAL PRICE USD
M-1208-10XE	P00120740	680000673	1000	M-1208-10XE EYELET FLAT M10	2,5104	2.510,42
M-1208-12	P00124790	680006581	400	M-1208-12 EYELET FLAT M12 CU-SN	1,6838	673,54
M-1207-8	P00139695	680006594	100	M-1207-8 EYELET FLAT M8 CU-SN	0,9893	98,93
A-1073-M12	P00120252	680008185	100	A-1073-12 EYELET FLAT M12 CU-SN	1,1976	119,76
AXT16-8	P00936592	680008503	500	AXT16-8 TUBULAR EYELET M8 CU-S	0,3570	178,50
P-1358-C28	P01046366	680008569	200	P-1358-C28 PINCHED FERRULE	1,0963	219,27
P-1359-C29	P01046371	680008571	200	P-1359-C29	1,4119	282,39
			2.500,00	TOTAL OF PRODUCT (USD)		4.082,81

PAYMENT TERMS / BANK INFORMATION		
	FREIGHT (USD)	
BANCO SANTANDER SWIFT: BSCHBRSPXXX IBAN: BR5890400888016320130005106C1	INSURANCE (USD)	
	TOTAL INVOICE (USD)	4.082,81

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Nombre de reconocimiento (DN): cn=LELIO ESTEBAN AREVALO AREVALO, serialNumber=CI488098, givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Fecha: 2024.05.09 07:51:28 -04'00'

Marcelo Muritiba de Souza
CPF:315.817.098-11