INVOICE

Seller name, address **Betim Quimica Ltda** **CNPJ: 38.701.645/0001-24** **1305 Apio Cardos Ave** **Industrial District Cincao,** **32371-615 Contagem,** **Minas Gerais,** **Brazil**	Invoice No. 03052026 Invoice Date 04/11/2026 Buyer's Reference
For delivery to: **Leoni Wiring Systems De Paraguay S R L** **Calle Juan Pablo Ocampos Esq San Isidro, sn.** **San Lorenzo - Paraguay** **Tania Estigarribia** **Tel: +55 114022 9226** **Mobile: +59 5972190889** **tania.estigarribia@leoni.com**	**Invoice to** **Leoni Wiring Systems De Paraguay S R L** **Calle Juan Pablo Ocampos Esq San Isidro, sn.** **San Lorenzo - Paraguay** **Tania Estigarribia** **Tel: +55 114022 9226** **Mobile: +59 5972190889** **tania.estigarribia@leoni.com**
Goods of Aleman origin	Country of Origin **Brazil** / Country of Destination **Paraguay**
	Terms of Delivery and Payment **EXW** **T/T IN ADVANCE**

Item	Description	Quantity	Unit Price	Amount
01	**PART NUMBER: 3006000A1** **MEK BLACK INK GENERAL PURPOSE - 1006.8226 - FIVE - 1L BOTTLE** **NCM 3215.11.00**	**08**	**U$ 600,00**	**U$ 4.800,00**
02	**PART NUMBER: 3050000A1** **MAKE UP MEK 10068306 - BR FIVE - FR 1L** **NCM 3814.00.90**	**24**	**U$ 90,00**	**U$ 2.160,00**
		Customs broker fees		**U$ 311,22**
		Invoice Total		**U$ 7.271,22**

Bank Details
Currency
USD

Intermediary Bank
JPMorgan Chase Bank, N.A
Swift code: CHASUS33

Beneficiary Bank
Itaú Unibanco S.A.
Swift code: ITAUBRSP

Final Beneficiary
Name: BETIM QUIMICA LTDA.
Branch Number: 0689
Account Number: 0027331-6
Tax ID 38701645000124
IBAN: BR4360701190006890000273316C1

Inconterms: EXW

Name of Signatory

Gabriella Jesus

GABRIELLA KAROLYNE MOREIRA DE JESUS:13385463688

Assinado de forma digital por GABRIELLA KAROLYNE MOREIRA DE JESUS:13385463688
Dados: 2026.04.21 11:56:47 -03'00'

Date & Place of Issue

04/11/2026,
CONTAGEM MG BRAZIL