



DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

Date : 22/09/2025
 Due date : 31/12/2025
 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

TRANSMITTED

INVOICE # 00038494

PO # Packing Slip #	Customer p/n Vendor Part number RAN#	Description Modification Level	Origin country Net Weight Customs	Quantity UOM	Price Price basis VAT rate	Total
680003160 00036456	P00023533 33490 000000520	TPSO 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	533.9700 1,000 0.00%	85.44
680003160 00036456	P00023533 33490 000000519	TPSO 13,0X14,5 RLX 80M	BRASIL 12.13 39173290	320.00 MTR	533.9700 1,000 0.00%	170.87
680003163 00036456	P00023563 02459 000000520	PVC 09,0X10,0 RLX 200M	BRASIL 16.35 39173290	800.00 MTR	68.4700 1,000 0.00%	54.78
680003392 00036456	P00050764 01636 000000515	PVC 06,0X07,0 RLX 350M	BRASIL 19.60 39173290	1,400.00 MTR	46.5600 1,000 0.00%	65.18
680003172 00036456	P00050766 02443 000000520	PVC 07,0X08,0 RLX 250M	BRASIL 8.05 39173290	500.00 MTR	52.0500 1,000 0.00%	26.03
680003208 00036456	P00118720 42859 000000517	TPSO 18,0X20,0 RLX 50M S	BRASIL 13.96 39269090	200.00 MTR	976.9400 1,000 0.00%	195.39
680003208 00036456	P00118720 42859 000000518	TPSO 18,0X20,0 RLX 50M S	BRASIL 6.98 39269090	100.00 MTR	976.9400 1,000 0.00%	97.69
680003231 00036456	P00167363 01610 000000519	PVC 13,0X15,0 RLX 80M	BRASIL 9.65 39173290	160.00 MTR	209.7100 1,000 0.00%	33.55

TO REPORT : 728.93



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					REPORT :	728.93
680003235 00036456	P00189614 13607 000000520	CVNS PPAE BKWH 09 CTN MR SOF	BRASIL 78.72 39173229	4,800.00 MTR	67.7300 1,000 0.00%	325.10
680003237 00036456	P00189616 04863 000000520	CVNS PPAE BKWH 06 CTN MR SOF	BRASIL 79.20 39173229	8,000.00 MTR	65.0000 1,000 0.00%	520.00
680003239 00036456	P00189857 15514 000000489	CVNS PPME BKGN 11 CTN MR SOF	BRASIL 38.08 39173229	1,600.00 MTR	82.6300 1,000 0.00%	132.21
680003241 00036456	P00189862 13612 000000423	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 37.63 39173229	1,250.00 MTR	94.7500 1,000 0.00%	118.44
680004075 00036456	P00194299 111298 000000391	TPSO_AR 07,0X08,5 RLX 200M	BRASIL 8.56 39173290	400.00 MTR	412.8100 1,000 0.00%	165.12

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



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Total Net Weight (Kg): 334.97 - Total Gross Weight (Kg): 441.98 - Nb of pallet(s): 7 - Boxes without pallet: 0 - Nb of packages: 19

Bank
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VAT rate	VAT Basis	VAT Amount
0.00 %	1,989.80	0.00

TOTAL W/O VAT :	1,989.80
VAT :	0.00
TOTAL AMOUNT :	1,989.80USD