INVOICE

INVOICE No.:	004/26
DATE:	25/03/26
ORDER No.:	004/26

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**
98.320	94.610	7

SHIPPED PER: AXT INDUSTRIAL LTDA.

SUPPLIER CODE	ARTICLE CODE	PURCH.ORD No.	QUANTITY	ITEM DESCRIPTION	UNIT PRICE USD	TOTAL PRICE USD
M-1208-10XE	P00120740	680000673	2.000	M-1208-10XE EYELET FLAT M10	3,1882	6.376,38
M-1207-10	P00120256	680006522	600	M-1207-10 EYELET FLAT M10	1,2564	753,84
M-1208-12	P00124790	680006581	1.200	M-1208-12 EYELET FLAT M12	2,1385	2.566,19
M-1204-10	P00120265	680008415	400	M-1204-10 EYELET FLAT M10	1,2731	509,23
			4.200			

PAYMENT TERMS / BANK INFORMATION	
BANCO SANTANDER SWIFT: BSCHBRSPXXX IBAN: BR5890400888016320130005106C1	FREIGHT (USD)
	INSURANCE (USD)
	TOTAL INVOICE (USD) 10.205,64

LELIO ESTEBAN AREVALO AREVALO

Firmado digitalmente por LELIO ESTEBAN AREVALO AREVALO
Nombre de reconocimiento (DN): givenName=LELIO ESTEBAN, sn=AREVALO AREVALO, serialNumber=CI488098, cn=LELIO ESTEBAN AREVALO AREVALO, ou=F2, o=CERTIFICADO CUALIFICADO DE FIRMA ELECTRONICA, c=PY
Fecha: 2026.05.05 08:49:17 -03'00'

Marcelo Muritiba de Souza
CPF:315.817.098-11