DELFINGEN

DELIVERY PLACE

LEONI WRING SYSTEMS DE PARAGUAY S.R.L.

CALLE JUAN PABLO OCAMPOS

SAN LORENZO
PARAGUAI - PARAGUAY

Date	:	27/04/2026
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 # 00040245

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 00038160 27/04/2026	P00023533 33490 000000552	TPS0 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	533.9700 1,000 0.00%	85.44
680003160 00038160 27/04/2026	P00023533 33490 000000552	TPS0 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	533.9700 1,000 0.00%	85.44
680003163 00038160 27/04/2026	P00023563 02459 000000552	PVC 09,0X10,0 RLX 200M	BRASIL 16.35 39173290	800.00 MTR	68.4700 1,000 0.00%	54.78
680003392 00038160 27/04/2026	P00050764 01636 000000547	PVC 06,0X07,0 RLX 350M	BRASIL 9.80 39173290	700.00 MTR	46.5600 1,000 0.00%	32.59
680003392 00038160 27/04/2026	P00050764 01636 000000547	PVC 06,0X07,0 RLX 350M	BRASIL 9.80 39173290	700.00 MTR	46.5600 1,000 0.00%	32.59
680003172 00038160 27/04/2026	P00050766 02443 000000552	PVC 07,0X08,0 RLX 250M	BRASIL 8.05 39173290	500.00 MTR	52.0500 1,000 0.00%	26.03
680003172 00038160 27/04/2026	P00050766 02443 000000552	PVC 07,0X08,0 RLX 250M	BRASIL 8.05 39173290	500.00 MTR	52.0500 1,000 0.00%	26.03
680003646 00038160 27/04/2026	P00189612 13609 000000436	CVNS PPAE BKWH 13 CTN MR SOF	BRASIL 30.38 39173229	1,250.00 MTR	92.4300 1,000 0.00%	115.54

TO REPORT : 458.44

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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 :	458.44
680003236 00038160 27/04/2026	P00189615 13606 000000463	CVNS PPAE BKWH 04,5 HALF MR SOF	BRASIL 22.75 39173229	3,500.00 MTR	46.8600 1,000 0.00%	164.01
680003241 00038160 27/04/2026	P00189862 13612 000000455	CVNS PPME BKGN 13 CTN MR SOF	BRASIL 33.88 39173229	1,250.00 MTR	94.7500 1,000 0.00%	118.44
W68BR 00038160 27/04/2026	P00194298 111304 000000308	TPS0_AR 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	731.1000 1,000 0.00%	116.98
W68BR 00038160 27/04/2026	P00194855 13608 000000552	CVNS PPAE BKWH 11 CTN MR SOF	BRASIL 32.48 39173229	1,600.00 MTR	78.9200 1,000 0.00%	126.27

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): 189.72 - Total Gross Weight (Kg): 264.48 - Nb of pallet(s): 5 - Boxes without pallet: 0 - Nb of packages: 13

Bank

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VAT rate	VAT Basis	VAT Amount
0.00 %	984.14	0.00

TOTAL W/O VAT :	984.14
VAT :	0.00
TOTAL AMOUNT :	984.14 USD

DELFINGEN BR-Sao Paulo Equipamentos Automotivos Ltda
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