



# FACTURA

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TIMBRADO N°  
**18636544**  
VALIDO HASTA  
**31/03/2027**  
RUC  
**RUC: 80101095-0**

TE Connectivity Paraguay SRL - USUÁRIA DE ZONA FRANCA  
Ruta Internacional km 11,5 G22 - Zona Franca Global S.A.  
Tel./Fax.: (021)202049/(982)400007  
Ciudad Del Este - Paraguay  
WEB: www.te.com  
Asunción: Calle, Juan de Salazar e, Profesor Ramirez No. 657

FACTURA N°  
**002-004-0000340**

Invoice  
**2678771433**

|                                                                                                                                                                                                                                                                                                                                                                           |                         |                                                                                                                                                                                                                                                                                                                          |                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| Delivery address<br><b>Fecha/Date:</b> 08.05.2026<br><b>Nombre o Razon Social/Name:</b> Leoni Wiring Systems de PY SRL<br><b>Dirección/Address:</b> Calle Juan Pablo Ocampos s/n<br><b>Ciudad/City:</b> Ciudad De San Lorenzo<br><b>District:</b><br><b>Código Postal/Postal Code:</b> 2160<br><b>Teléfono/Telephone:</b><br><b>País/Country:</b> Paraguay<br><b>RUC:</b> | Customer Number 3096135 | Invoice address<br><b>Nombre o Razon Social/Name:</b> Leoni Wiring Systems de PY SRL<br><b>Dirección/Address:</b> Calle Juan Pablo Ocampos s/n<br><b>Ciudad/City:</b> Ciudad De San Lorenzo<br><b>District:</b><br><b>País/Country:</b> Paraguay<br><b>Código Postal/Postal Code:</b> 2160<br><b>Teléfono/Telephone:</b> | Customer Number 3096135 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|

**Tipo de Operación/Operation type:** Local: ☒ Exportación/Export: ☐  
Crédito/Credit: ☒ Contado/Cash: ☐

**Your purchase order** : 680004468 of 13-Sep-2020  
**Sales order** : 2033399827-1 of 13-Sep-2020  
**Nota de Remisión/Remission note n°** :

**Mode of transport** : Ship date - Land  
**Carrier** : TENORA LOGISTICA INTERNACIONAL S.A.  
**Incoterms** : EXW SHIPPING POINT  
**Condiciones de pago/Payment conditions** : Net 45 Days

| Art/<br>Cód. | Cant./PC | U.M. | Descripción/Description | NCM | Prec.Unit/<br>Unit Price | Valor de ventas/Sales Value |    |     |
|--------------|----------|------|-------------------------|-----|--------------------------|-----------------------------|----|-----|
|              |          |      |                         |     |                          | EXENTAS/<br>Tax free        | 5% | 10% |

|   |       |    |                                                                                                                                                                                                                                          |          |                            |        |  |  |
|---|-------|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------------------|--------|--|--|
| 1 | 3.000 | PC | 1379118-4<br>Your Material Number/<br>Su número de material: P00005197<br><br>6POS MQS TAB<br><br>-- Las demás<br><br>Peso Neto KG/Net Weight Kg 7,997KG<br>Shipment No.:4110162972<br>PO number: 680004468<br>Country of origin:Morocco | 85389090 | 136,11<br>USD/<br>1.000 PC | 408,33 |  |  |
|---|-------|----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------------------------|--------|--|--|

Peso Neto KG/Net Weight Kg: 7,997 KG,

|                         |        |      |      |
|-------------------------|--------|------|------|
| SUB-TOTAL/Partial Total | 408,33 | 0,00 | 0,00 |
|-------------------------|--------|------|------|

**Total Payment:** FOUR HUNDRED EIGHT , THIRTY-THREE US Dollar  
408,33  
**Total A PAGAR:** CUATROCIENTOS OCHO , TREINTA Y TRES US Dollar  
408,33

|                                           |      |
|-------------------------------------------|------|
| Liquidación del I.V.A.VAT liquidation: 5% | 0,00 |
| 10%                                       | 0,00 |

|       |        |
|-------|--------|
| Total | 408,33 |
|-------|--------|

Autorizado como Autoimpresor por la SET n° de solicitud 350010004781 de fecha 16/07/2018