



AZTEC

GLOBAL SOLUTIONS

A proud tradition of sales & service

INVOICE

Invoice Number: PSI090188
Cust PO Number: 075
Invoice Date: 05/07/26
Packing Slip: SS090196
Page: 1

Bill

To: LEONI Wiring Systems de
Paraguay SRL-RUC: 80080122-9
Juan Pablo Ocampos esquina
San Isidro Barrio San Isidro
San Lorenzo, PARAGUAY, 2160

Ship

To: LEONI Wiring Systems de
Paraguay SRL-RUC: 80080122-9
Juan Pablo Ocampos esquina
San Isidro Barrio San Isidro
San Lorenzo, PARAGUAY, 2160

Ship Via DHL International
Ship Date 05/07/26
Terms Net 30

Customer ID 33222
Our Order No. SO079758
Salesperson Matt Soltau

Item No.	Date Code	Internal Part No.	Order Qty	Shipped Quantity	Unit Price	Total Price
228N3V02VTE	N/A	P00120827	500	500	6.50	3,250.00
COO: USA						

Package Tracking No. Weight
AWB#9501159533 25.00

Please note all product carry a 30 day warranty with Aztec Global Solutions, Inc.
Any remaining warranty with the manufacturer.
Bill to Name: Aztec Global Solutions, Inc.
Federal Tax ID Number: 33-0687097

Subtotal: 3,250.00
Freight: 0.00
Sales Tax: 0.00
Total USD: 3,250.00