DELFINGEN

DELIVERY PLACE
LEONI WRING SYSTEMS DE PARAGUAY S.R.L.
CALLE JUAN PABLO OCAMPOS
SAN LORENZO
PARAGUAI - PARAGUAY

Date	:	11/05/2026
Due date	:	31/08/2026
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 # 00040351

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 00038264 11/05/2026	P00023533 33490 000000554	TPS0 13,0X14,5 RLX 80M	BRASIL 18.19 39173290	480.00 MTR	533.9700 1,000 0.00%	256.31
680003160 00038264 11/05/2026	P00023533 33490 000000553	TPS0 13,0X14,5 RLX 80M	BRASIL 12.13 39173290	320.00 MTR	533.9700 1,000 0.00%	170.87
680003163 00038264 11/05/2026	P00023563 02459 000000553	PVC 09,0X10,0 RLX 200M	BRASIL 24.53 39173290	1,200.00 MTR	68.4700 1,000 0.00%	82.16
680003392 00038264 11/05/2026	P00050764 01636 000000548	PVC 06,0X07,0 RLX 350M	BRASIL 19.60 39173290	1,400.00 MTR	46.5600 1,000 0.00%	65.18
680003392 00038264 11/05/2026	P00050764 01636 000000549	PVC 06,0X07,0 RLX 350M	BRASIL 19.60 39173290	1,400.00 MTR	46.5600 1,000 0.00%	65.18
680003172 00038264 11/05/2026	P00050766 02443 000000553	PVC 07,0X08,0 RLX 250M	BRASIL 16.10 39173290	1,000.00 MTR	52.0500 1,000 0.00%	52.05
680003172 00038264 11/05/2026	P00050766 02443 000000554	PVC 07,0X08,0 RLX 250M	BRASIL 16.10 39173290	1,000.00 MTR	52.0500 1,000 0.00%	52.05
680003231 00038264 11/05/2026	P00167363 01610 000000553	PVC 13,0X15,0 RLX 80M	BRASIL 9.65 39173290	160.00 MTR	209.7100 1,000 0.00%	33.55

TO REPORT : 777.35

DELFINGEN

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ESQUINA SAN ISIDRO
SAN LORENZO
PARAGUAY

INVOICE # 00040351

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 :	777.35
W68BR 00038264 11/05/2026	P00194298 111304 000000309	TPS0_AR 13,0X14,5 RLX 80M	BRASIL 6.06 39173290	160.00 MTR	731.1000 1,000 0.00%	116.98

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

Total Net Weight (Kg): 141.96 - Total Gross Weight (Kg): 183.20 - Nb of pallet(s): 2 - Boxes without pallet: 0 - Nb of packages: 18

Bank

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VAT rate	VAT Basis	VAT Amount
0.00 %	894.33	0.00

TOTAL W/O VAT :	894.33
VAT :	0.00
TOTAL AMOUNT :	894.33 USD