



# 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°  
**002-004-0000401**

Invoice  
**2679306001**

|                                                                                                                                                                                                                                                                                                                                                                           |                         |                                                                                                                                                                                                                                                                                                                          |                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| Delivery address<br><b>Fecha/Date:</b> 21.05.2026<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 : 680004540 of 19-Oct-2023  
Sales order : 2033147795-1 of 11-Oct-2023  
Nota de Remisión/Remission note n° :

**Mode of transport** : Ship date - Land  
**Carrier** : RETIRA  
**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 | 550 | PC | 2292906-2<br>Your Material Number/<br>Su número de material: P00170457<br><br>2POS,MCON 1.2,REC HSG ASSY,SLD,COD B<br><br>-- Las demás<br><br>Peso Neto KG/Net Weight Kg 2,567KG<br>Shipment No.:4110192449<br>PO number: 680008724<br>Country of origin:Mexico | 85389090 | 1.133,06<br>USD/<br>1.000 PC  | 623,18   |  |  |
| 2 | 252 | PC | DRB12-102PAE-L018<br>Your Material Number/<br>Su número de material: P00124868<br><br>REC, 102P, BLK, E, CAP, A<br><br>-- Las demás<br><br>Peso Neto KG/Net Weight Kg 65,170KG<br>Shipment No.:4110192449<br>PO number: 680006585<br>Country of origin:Mexico   | 85389090 | 12.243,65<br>USD/<br>1.000 PC | 3.085,40 |  |  |
| 3 | 108 | PC | DRCP28-86SA<br>Your Material Number/<br>Su número de material: P00115558<br><br>PLG, 86P, BLK, 12/20, A<br><br>-- Las demás<br><br>Peso Neto KG/Net Weight Kg 18,618KG<br>Shipment No.:4110192449<br>PO number: 680004542<br>Country of origin:Mexico           | 85389090 | 9.284,31<br>USD/<br>1.000 PC  | 1.002,71 |  |  |

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



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Invoice  
**2679306001**

| 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% |
| 4            | 36       | PC   | DRCP28-86SC<br>Your Material Number/<br>Su número de material: P00115556<br><br>PLG, 86P, BLK, 12/20, C<br><br>-- Las demás<br><br>Peso Neto KG/Net Weight Kg<br>Shipment No.:4110192449<br>PO number: 680004541<br>Country of origin:Mexico                             | 85389090 | 9.284,77<br>USD/<br>1.000 PC | 334,25                      |    |     |
| 5            | 400      | PC   | DT12S-BT-BK<br>Your Material Number/<br>Su número de material: P00126473<br><br>BOOT, 12P, PLG, ST, BLK<br><br>-- Las demás<br><br>Peso Neto KG/Net Weight Kg<br>Shipment No.:4110192449<br>PO number: 680008520<br>Country of origin:USA                                | 85389090 | 660,23<br>USD/<br>1.000 PC   | 264,09                      |    |     |
| 6            | 756      | PC   | 1-1904107-6<br>Your Material Number/<br>Su número de material: P00256579<br><br>V23136B0001X109-EV-CBOX<br><br>-- Para una tensión inferior o igual a<br><br>Peso Neto KG/Net Weight Kg<br>Shipment No.:4110192449<br>PO number: 680005081<br>Country of origin:Portugal | 85364100 | 923,07<br>USD/<br>1.000 PC   | 697,84                      |    |     |
| 7            | 396      | PC   | 776524-1<br>Your Material Number/<br>Su número de material: 418035410<br><br>AS16,PLUG ASSY,ST,04P,E SEAL,CODE A<br><br>-- Las demás<br><br>Peso Neto KG/Net Weight Kg<br>Shipment No.:4110192449<br>PO number: 680008709<br>Country of origin:Mexico                    | 85389090 | 807,85<br>USD/<br>1.000 PC   | 319,91                      |    |     |

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



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Invoice  
**2679306001**

| 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% |
| 8                                                                                                                                                                     | 320      | PC   | 2098164-4<br>Your Material Number/<br>Su número de material: P00232931<br><br>Cover, 60 Pos, No Fuse Graphic or Holder<br><br>-- Las demás<br><br>Peso Neto KG/Net Weight Kg<br>Shipment No.:4110192449<br>PO number: 680008813<br>Country of origin:Mexico | 85389090 | 2.372,77<br>USD/<br>1.000 PC | 759,29                      |          |     |
| 11                                                                                                                                                                    | 360      | PC   | 4828-007-8605<br>Your Material Number/<br>Su número de material: P00115549<br><br>BKSHL, 86P, BLK, VERTICAL, DRCP<br><br>-- Las demás<br><br>Peso Neto KG/Net Weight Kg<br>Shipment No.:4110192449<br>PO number: 680004540<br>Country of origin:Mexico      | 85389090 | 2.304,08<br>USD/<br>1.000 PC | 829,47                      |          |     |
| Peso Neto KG/Net Weight Kg: 167,035 KG,                                                                                                                               |          |      |                                                                                                                                                                                                                                                             |          |                              |                             |          |     |
| SUB-TOTAL/Partial Total                                                                                                                                               |          |      |                                                                                                                                                                                                                                                             |          |                              | 7.916,14 0,00               | 0,00     |     |
| Total Payment: SEVEN THOUSAND NINE HUNDRED SIXTEEN , FOURTEEN US Dollar<br>7.916,14<br>Total A PAGAR: SIETE MIL NOVECIENTOS DIECISEIS , CATORCE US Dollar<br>7.916,14 |          |      |                                                                                                                                                                                                                                                             |          |                              |                             |          |     |
| Liquidación del I.V.A.VAT liquidation: 5%<br>10%                                                                                                                      |          |      |                                                                                                                                                                                                                                                             |          |                              | 0,00<br>0,00                |          |     |
| Total                                                                                                                                                                 |          |      |                                                                                                                                                                                                                                                             |          |                              |                             | 7.916,14 |     |

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