COMMERCIAL INVOICE

ASK PRODUCTS INC
1674 Frontenac Rd.
Naperville, IL 60563
630-896-4056
jmadderom@sicamena.com

Date	14/07/2023
PO #	**189-23**
INVOICE #	20061676

Bill To:	**Ship To:**
LEONI Wiring Systems de Paraguay SRL Juan Pablo Ocampos esquina San Isidro Barrio San Isidro San Lorenzo Paraguay	LEONI Wiring Systems de Paraguay SRL Juan Pablo Ocampos esquina San Isidro Barrio San Isidro San Lorenzo Paraguay

Conditions of Sale and Terms of Payment:
Freight (please mark):
Pre-paid Collect

Payment Terms: Pay in Advance
Transportation method: ground
Via: Regular
From: Naperville, IL to San Lorenzo, Paraguay

Quantity	Description	Unit Price	Total
2.500	**2038LTP45 HS CODE: 8536.90.90.000**	$ 2,117	$ 5.292,50
1	**BANK FEE**	$ 35,000	$ 35,00
		TOTAL USD	**$ 5.327,50**

***Please Note** : These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.*

Country of origin: USA

Authorized Signature : ***Jami Madderom***

Name: Jami Madderom

This invoice is for export/import purposes only and not intended for payment purpose

Thank you for your business!

[Internal]